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| | () |
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| | 27.07.2025 |
| | 0710099_2465054700_2022_001_20250727_a633b552-6337-48b9-9f2d-f9236cc9b3db |
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| | 27.07.2025 () |
| | 2465054700 |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 128 764 | 323 571 | 316 833 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 132 | 1 956 | 15 |
| | | 1190 | - | - | - |
| | I | 1100 | 128 896 | 325 527 | 316 848 |
| II. | | | | | |
| 4 | | 1210 | 389 912 | 621 467 | 610 331 |
| | | 1220 | 0 | 18 | 4 776 |
| 5.1 | | 1230 | 121 429 | 299 219 | 234 042 |
| 3 | (| 1240 | 898 061 | 347 640 | 254 797 |
| |) | 1250 | 391 | 86 758 | 10 537 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 409 793 | 1 355 102 | 1 114 483 |
| | | 1600 | 1 538 689 | 1 680 629 | 1 431 331 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 2 000 | 2 000 | 2 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 474 525 | 1 323 659 | 1 137 906 |
| | III | 1300 | 1 476 525 | 1 325 659 | 1 139 906 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 401 | 1 384 | 726 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 401 | 1 384 | 726 |
| V. | | | | | |
| 3.1 | | 1510 | 0 | 1 | 7 266 |
| 5.3 | | 1520 | 56 948 | 344 394 | 283 156 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 815 | 9 191 | 277 |
| | | 1550 | - | - | - |
| | V | 1500 | 61 763 | 353 586 | 290 699 |
| | | 1700 | 1 538 689 | 1 680 629 | 1 431 331 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 590 392 | 3 551 865 |
| 6 | | 2120 | (1 269 384) | (3 252 891) |
| | () | 2100 | 321 008 | 298 974 |
| 6 | | 2210 | (25 458) | (35 394) |
| 6 | | 2220 | (70 674) | (100 633) |
| | () | 2200 | 224 876 | 162 947 |
| | | 2310 | - | - |
| | | 2320 | 48 251 | 9 372 |
| | | 2330 | (0) | (7 475) |
| | | 2340 | 61 871 | 105 207 |
| | | 2350 | (165 804) | (44 913) |
| | () | 2300 | 169 194 | 225 138 |
| | 5 | 2410 | (45 978) | (39 385) |
| | ∴ | 2411 | (53 678) | (40 667) |
| | 6 | 2412 | 7 700 | 1 282 |
| | | 2460 | 27 650 | - |
| | | | 0 | - |
| | () | 2400 | 150 866 | 185 753 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 150 866 | 185 753 |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 2 000 | (-) | - | - | 1 137 906 | 1 139 906 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 185 753 | 185 753 |
| : | 3211 | | | | | 185 753 | 185 753 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 2 000 | (-) | - | - | 1 323 659 | 1 325 659 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 150 866 | 150 866 |
| : | 3311 | | | | | 123 216 | 123 216 |
| | 3312 | | | - | | 27 650 | 27 650 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 2 000 | (-) | - | - | 1 474 525 | 1 476 525 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 476 525 | 1 325 659 | 1 139 906 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 346 494 | 3 751 185 |
| : | 4111 | 1 183 950 | 3 636 959 |
| , | 4112 | 13 830 | 25 404 |
| | 4113 | - | - |
| | 4119 | 148 714 | 88 822 |
| - | 4120 | (1 313 388) | (3 579 900) |
| : | 4121 | (881 274) | (3 176 371) |
| () | 4122 | (112 101) | (131 628) |
| | 4123 | (0) | (7 503) |
| | 4124 | (52 529) | (56 050) |
| | 4129 | (267 484) | (208 348) |
| | 4100 | 33 106 | 171 285 |
| - | 4210 | 339 647 | 22 123 |
| () | 4211 | 291 762 | 11 009 |
|) (| 4212 | - | - |
| () | 4213 | 336 | 1 706 |
| , | 4214 | 47 549 | 9 408 |
| | 4219 | - | - |
| - | 4220 | (58 773) | (117 188) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (27 895) | (117 088) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (30 878) | (100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 280 874 | (95 065) |
| - | 4310 | 0 | 439 061 |
| : | 4311 | 0 | 439 061 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (400 347) | (439 060) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1) | (439 060) |
| | 4329 | (400 346) | (-) |
| | 4300 | (400 347) | 1 |
| | 4400 | (86 367) | 76 221 |
| | 4450 | 86 758 | 10 537 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 391 | 86 758 |
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