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| | 04.12.2025 |
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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 | - | - | - |
| | | 1150 | 17 618 | 15 186 | 21 475 |
| | | 1160 | 1 272 | 1 363 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 18 890 | 16 549 | 21 475 |
| II. | | | | | |
| | | 1210 | 1 320 | 1 752 | 1 223 |
| | | 1220 | 0 | 82 | - |
| | | 1230 | 15 126 | 13 130 | 5 579 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 276 | 87 | 1 695 |
| | | 1260 | 47 | 12 | - |
| | | | 0 | - | - |
| | II | 1200 | 16 769 | 15 063 | 8 497 |
| | | 1600 | 35 659 | 31 612 | 29 972 |

| <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 | 5 743 | 5 743 | 5 743 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 9 272 | 272 | 272 |
| | | 1360 | 1 032 | 1 032 | 1 032 |
| | () | 1370 | 12 066 | 22 143 | 22 469 |
| | III | 1300 | 28 113 | 29 190 | 29 516 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 101 | 101 | - |
| | IV | 1400 | 101 | 101 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 211 | - |
| | | 1520 | 7 445 | 2 109 | 456 |
| | | 1530 | - | - | - |
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| | V | 1500 | 7 445 | 2 321 | 456 |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 159 | 20 938 |
| | | | 11 290 | 18 221 |
| | | | 919 | 917 |
| | | | 950 | 1 800 |
| | | 2120 | (15 145) | (14 357) |
| | | | (15 145) | (11 493) |
| | | | (0) | (602) |
| | | | (0) | (2 262) |
| | () | 2100 | (1 986) | 6 581 |
| | | 2210 | (0) | (1 182) |
| | | 2220 | (5 709) | (3 899) |
| | () | 2200 | (7 695) | 1 500 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5) | (-) |
| | | 2340 | 3 115 | 671 |
| | | 2350 | (1 143) | (2 217) |
| | () | 2300 | (5 728) | (46) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 64 | - |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | - | - |
| | | 6200 | 64 | - |
| | | | | |
| | | 6310 | (64) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (64) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 5 743 | (-) | 272 | 1 032 | 22 469 | 29 516 |
| 2021 . | | | | | | | |
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| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (326) | (326) |
| : | 3221 | | | | | (186) | (186) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (140) | (140) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 5 743 | (-) | 272 | 1 032 | 22 143 | 29 190 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 9 000 | - | - | 9 000 |
| : | 3311 | | | | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 077) | (10 077) |
| : | 3321 | | | | | (5 891) | (5 891) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 5 743 | (-) | 9 272 | 1 032 | 12 066 | 28 113 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3410 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 28 113 | 29 190 | 29 516 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 16 458 | 14 080 |
| : | 4111 | 16 022 | 10 347 |
| , | 4112 | 293 | 2 977 |
| | 4113 | - | - |
| | 4119 | 143 | 756 |
| - | 4120 | (16 367) | (15 899) |
| : | 4121 | (3 194) | (3 555) |
| () | 4122 | (8 530) | (7 485) |
| | 4123 | (5) | (2) |
| | 4124 | (-) | (-) |
| | 4129 | (4 638) | (4 857) |
| | 4100 | 91 | (1 819) |
| - | 4210 | 98 | - |
| () | 4211 | 98 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |


| | | 2022 . | 2021 . |
|------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 98 | - |
| - | 4310 | 211 | 430 |
| : | 4311 | 211 | 430 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (211) | (219) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (211) | (219) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 211 |
| | 4400 | 189 | (1 608) |
| | 4450 | 87 | 1 695 |

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| 1 | 2 | 3 | 4 |
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