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|-------|---------------------------------------------------------------------------|
| | () |
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| | 29.06.2025 |
| | 0710099_7701104593_2022_000_20250629_43f7bc12-6f87-42ee-b0ee-b902be2870af |
| | : |
| | " " |
| | 29.06.2025 () |
| | 7701104593 |
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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 | 112 | 372 | 434 |
| | | | 112 | 372 | 434 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 112 | 372 | 434 |
| II. | | | | | |
| | | 1210 | 0 | 941 | 554 |
| | | | 0 | 941 | 554 |
| | | 1220 | 0 | 196 | 111 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 15 866 | 15 920 | 5 754 |
| | | | 6 901 | 2 236 | 4 025 |
| | | | 8 887 | 12 478 | 673 |
| | | | 40 | 1 065 | 908 |
| | | | 3 | 3 | 3 |
| | | | 35 | 138 | 127 |
| | | | 0 | - | 18 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 18 924 | 6 863 | 17 089 |
| | | | 4 369 | 3 481 | 1 853 |
| | | | 14 555 | 3 382 | 15 236 |
| | | 1260 | - | - | - |
| | II | 1200 | 34 790 | 23 920 | 23 508 |
| | | 1600 | 34 902 | 24 292 | 23 942 |
| III. | | | | | |
| | (| 1310 | 45 | 45 | 45 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 4 996 | (7 986) | (11 018) |
| |) | 1300 | 5 041 | (7 941) | (10 973) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 861 | 32 233 | 34 915 |
| | | | 28 741 | 32 233 | 34 915 |
| | | | 1 120 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 29 861 | 32 233 | 34 915 |
| | | 1700 | 34 902 | 24 292 | 23 942 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 61 130 | 67 218 |
| | | | 61 130 | 67 218 |
| | | 2120 | (2 223) | (11 593) |
| | | | (2 223) | (11 593) |
| | () | 2100 | 58 907 | 55 625 |
| | | 2210 | (-) | (-) |
| | | 2220 | (50 892) | (53 073) |
| | | | (50 892) | (53 073) |
| | () | 2200 | 8 015 | 2 552 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 43 570 | 9 013 |
| | | | 721 | 50 |
| | | | 42 782 | 8 961 |
| | | | 67 | 2 |
| | | 2350 | (35 956) | (7 575) |
| | | | (410) | (396) |
| | | | (652) | (357) |
| | , , | | (4) | (1) |
| | | | (34 802) | (6 816) |
| | | | (88) | (5) |
| | () | 2300 | 15 629 | 3 990 |
| | 5 | 2410 | (2 647) | (958) |
| | ∴ | 2411 | (2 647) | (958) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 982 | 3 032 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 12 982 | 3 032 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 45 | (-) | - | - | (11 018) | (10 973) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 032 | 3 032 |
| : | 3211 | | | | | 3 032 | 3 032 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 45 | (-) | - | - | (7 986) | (7 941) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 982 | 12 982 |
| : | 3311 | | | | | 12 982 | 12 982 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 45 | (-) | - | - | 4 996 | 5 041 |

| 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 | 5 041 | (7 941) | (10 973) | |

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| | | 2022 . | 2021 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 65 360 | 58 355 |
| : | 4111 | 64 332 | 58 154 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 028 | 201 |
| - | 4120 | (58 948) | (67 613) |
| : | 4121 | (37 565) | (44 378) |
| () | 4122 | (18 207) | (17 462) |
| , | 4123 | (-) | (-) |
| | 4124 | (612) | (1 112) |
| | 4129 | (2 564) | (4 661) |
| | 4100 | 6 412 | (9 258) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (339) |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (339) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (339) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
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| | 4450 | 6 863 | 17 089 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 18 924 | 6 863 |
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