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| | () |
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| | 27.07.2025 |
| | 0710099_5433119140_2022_000_20250727_49117cdc-8cc3-47c1-9e87-dd3c77242665 |
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| | 27.07.2025 () |
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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 | 1 037 | 1 039 | 1 042 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 29 267 | 36 370 | 24 550 |
| | | 1160 | 1 279 | - | - |
| | | 1170 | 19 013 | 19 013 | 13 491 |
| | | 1180 | - | - | - |
| | | 1190 | 888 | 888 | 9 065 |
| | I | 1100 | 51 484 | 57 310 | 48 148 |
| II. | | | | | |
| | | 1210 | 187 315 | 213 231 | 193 946 |
| | | 1220 | 250 | 400 | 290 |
| | | 1230 | 35 885 | 20 998 | 32 293 |
| | () | 1240 | - | - | - |
| | | 1250 | 152 | 267 | 110 |
| | | 1260 | - | - | - |
| | II | 1200 | 223 602 | 234 896 | 226 639 |
| | | 1600 | 275 086 | 292 206 | 274 787 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 206 | 206 | 206 |
| | () | 1350 | - | - | - |
| | | 1360 | 14 | 14 | 14 |
| | () | 1370 | 161 192 | 150 051 | 128 627 |
| | | | 11 947 | 22 835 | 3 276 |
| | | | 149 245 | 127 216 | 125 351 |
| | III | 1300 | 171 412 | 160 271 | 138 847 |
| IV. | | | | | |
| | | 1410 | 15 000 | 22 016 | 38 816 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 094 | 6 496 | 1 530 |
| | IV | 1400 | 19 094 | 28 512 | 40 346 |
| V. | | | | | |
| | | 1510 | 11 322 | 12 257 | 8 282 |
| | | 1520 | 72 199 | 88 430 | 87 312 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 1 059 | 2 736 | - |
| | V | 1500 | 84 580 | 103 423 | 95 594 |
| | | 1700 | 275 086 | 292 206 | 274 787 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 294 675 | 269 627 |
| | | 2120 | (163 749) | (172 009) |
| | () | 2100 | 130 926 | 97 618 |
| | | 2210 | (45 172) | (42 680) |
| | | 2220 | (70 805) | (44 843) |
| | () | 2200 | 14 949 | 10 095 |
| | | 2310 | - | - |
| | | 2320 | 38 | - |
| | | 2330 | (2 118) | (3 336) |
| | | 2340 | 22 596 | 26 296 |
| | - | | 1 266 | 16 505 |
| | | | 21 143 | 4 147 |
| | .696 | | 0 | 5 618 |
| | | 2350 | (19 605) | (12 588) |
| | | | (14 399) | (1 714) |
| | | | (2 858) | (2 406) |
| | - | | (0) | (6 997) |
| | () | 2300 | 15 860 | 20 467 |
| | 5 | 2410 | (3 913) | (3 321) |
| | ∴ | 2411 | (3 913) | (3 321) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 947 | 17 146 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 11 947 | 17 146 |
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| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 10 000 | (-) | 206 | 14 | 128 627 | 138 847 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 22 835 | 22 835 |
| : | : | 3211 | | | | | 17 146 | 17 146 |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | - | - | - | - | - | - |
| 6/2020 | : | | 0 | - | - | - | 5 689 | 5 689 |
| - | : | 3220 | (0) | - | (-) | (-) | (1 411) | (1 411) |
| : | : | 3221 | | | | | (-) | (-) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
| | : | 3227 | | | | | (1 411) | (1 411) |
| | : | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 000 | (-) | 206 | 14 | 150 051 | 160 271 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 947 | 11 947 |
| : | 3311 | | | | | 11 947 | 11 947 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (806) | (806) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (806) | (806) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 000 | (-) | 206 | 14 | 161 192 | 171 412 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 138 847 | 15 735 | 5 689 | 160 271 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 138 847 | 15 735 | 5 689 | 160 271 |
| (): | | | | | |
| | 3401 | 128 627 | 15 735 | 5 689 | 150 051 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 128 627 | 15 735 | 5 689 | 150 051 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 171 412 | 160 271 | 138 847 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 356 783 | 316 927 |
| : | 4111 | 356 626 | 316 927 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 157 | - |
| - | 4120 | (348 283) | (304 989) |
| : | 4121 | (231 573) | (217 310) |
| () | 4122 | (45 611) | (37 309) |
| , | 4123 | (2 118) | (3 336) |
| | 4124 | (6 576) | (2 084) |
| | 4129 | (62 405) | (44 950) |
| | 4100 | 8 500 | 11 938 |
| - | 4210 | 38 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 38 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 38 | - |
| - | 4310 | 21 000 | 14 000 |
| : | 4311 | 21 000 | 14 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (29 653) | (25 781) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (701) | (1 411) |
| () , | 4323 | (28 952) | (24 370) |
| | 4329 | (-) | (-) |
| | 4300 | (8 653) | (11 781) |
| | 4400 | (115) | 157 |
| | 4450 | 267 | 110 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 152 | 267 |
| | 4490 | - | - |

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