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| | 06.07.2025 |
| | 0710099_7733636689_2022_003_20250706_dfb31a7c-975c-4aeb-817a-a964bf049290 |
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| | 06.07.2025 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 56 311 | 54 058 | 41 917 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 186 | 1 186 | 1 186 |
| | | 1190 | - | - | - |
| | I | 1100 | 57 497 | 55 244 | 43 103 |
| II. | | | | | |
| | | 1210 | 330 375 | 236 336 | 262 403 |
| | | 1220 | 99 | 15 489 | 76 |
| | | 1230 | 226 276 | 200 287 | 151 871 |
| | () | 1240 | 0 | 2 000 | 2 000 |
| | | 1250 | 217 379 | 180 590 | 315 526 |
| | | 1260 | 7 811 | 6 228 | 30 895 |
| | II | 1200 | 781 940 | 640 931 | 762 771 |
| | | 1600 | 839 437 | 696 175 | 805 874 |

| <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 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 276 936 | 239 098 | 170 852 |
| | III | 1300 | 277 086 | 239 248 | 171 002 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 149 | 2 149 | 2 149 |
| | | 1430 | - | - | - |
| | | 1450 | 3 501 | 12 054 | - |
| | IV | 1400 | 5 650 | 14 203 | 2 149 |
| V. | | | | | |
| | | 1510 | 0 | 21 466 | 52 674 |
| | | 1520 | 553 752 | 406 433 | 573 941 |
| | | 1530 | - | - | - |
| | | 1540 | 2 949 | - | - |
| | | 1550 | 0 | 14 825 | 6 108 |
| | V | 1500 | 556 701 | 442 724 | 632 723 |
| | | 1700 | 839 437 | 696 175 | 805 874 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 831 686 | 1 079 447 |
| | | 2120 | (730 918) | (951 901) |
| | () | 2100 | 100 768 | 127 546 |
| | | 2210 | (-) | (-) |
| | | 2220 | (87 081) | (61 491) |
| | () | 2200 | 13 687 | 66 055 |
| | | 2310 | - | - |
| | | 2320 | 33 | 105 |
| | | 2330 | (165) | (1 060) |
| | | 2340 | 44 873 | 123 865 |
| | | 2350 | (3 949) | (120 706) |
| | () | 2300 | 54 479 | 68 259 |
| | 5 | 2410 | (10 493) | - |
| | ∴ | 2411 | (10 493) | (12 702) |
| | 6 | 2412 | - | - |
| | | 2460 | (54) | (13) |
| | () | 2400 | 43 932 | 68 246 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 43 932 | 68 246 |

| 3 | | | 2022 . | 2021 . |
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| | | | 2022 . | 2021 . |
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| | () | 2421 | - | - |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2020 . | 3100 | 150 | (-) | - | - | 170 852 | 171 002 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 68 246 | 68 246 |
| : | 3211 | | | | | 68 246 | 68 246 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 150 | (-) | - | - | 239 098 | 239 248 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 43 932 | 43 932 |
| : | 3311 | | | | | 43 932 | 43 932 |
| | 3312 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 094) | (6 094) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (6 094) | (6 094) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 150 | (-) | - | - | 276 936 | 277 086 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 171 002 | 68 246 | 0 | 239 248 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 171 002 | 68 246 | 0 | 239 248 |
| (): | | | | | |
| | 3401 | 170 852 | 68 246 | 0 | 239 098 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 170 852 | 68 246 | 0 | 239 098 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 277 086 | 239 247 | 171 002 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 000 613 | 906 758 |
| : | 4111 | 884 062 | 723 951 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 116 551 | 182 807 |
| - | 4120 | (942 100) | (959 103) |
| : | 4121 | (642 233) | (530 595) |
| () | 4122 | (269 725) | (230 684) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 467) | (15 458) |
| | 4129 | (26 675) | (182 366) |
| | 4100 | 58 513 | (52 345) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | 4219 | - | - |
| - | 4220 | (16 444) | (50 644) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (5 024) | (4 295) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (11 420) | (46 349) |
| | 4200 | (16 444) | (50 644) |
| - | 4310 | 0 | 14 500 |
| : | 4311 | 0 | 14 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (5 280) | (46 447) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (5 280) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | (5 280) | (31 947) |
| | 4400 | 36 789 | (134 936) |
| | 4450 | 180 590 | 315 526 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 217 379 | 180 590 |
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