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|-------|---|
| | () |
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| | 12.06.2025 |
| | 0710099_7733507115_2022_001_20250612_adf1a7ce-0c40-417b-bc28-47ce85174709 |
| | : |
| | " " |
| | 12.06.2025 () |
| | 7733507115 |
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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 | 365 | 462 | 536 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 34 403 | 58 340 | 45 541 |
| | | 1160 | 4 690 | 5 291 | 14 730 |
| | | 1170 | 18 807 | 35 498 | 43 100 |
| | | 1180 | 3 235 | 5 578 | 556 |
| | | 1190 | - | - | - |
| | I | 1100 | 61 500 | 105 169 | 104 462 |
| II. | | | | | |
| | | 1210 | 171 633 | 201 500 | 46 294 |
| | | 1220 | 837 | 2 624 | 15 597 |
| | | 1230 | 888 575 | 1 104 624 | 1 161 483 |
| | () | 1240 | 500 | - | 10 000 |
| | | 1250 | 271 219 | 1 593 | 30 580 |
| | | 1260 | 107 418 | 57 680 | 4 343 |
| | II | 1200 | 1 440 182 | 1 368 021 | 1 268 296 |
| | | 1600 | 1 501 682 | 1 473 190 | 1 372 758 |

| <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 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | 50 | 50 |
| | () | 1370 | 337 756 | 331 362 | 325 583 |
| | III | 1300 | 341 806 | 335 412 | 329 633 |
| IV. | | | | | |
| | | 1410 | 0 | - | 456 729 |
| | | 1420 | 4 292 | 7 775 | 1 282 |
| | | 1430 | - | - | - |
| | | 1450 | 125 133 | 153 648 | 118 145 |
| | | | 7 305 | 17 329 | 33 314 |
| | | | 108 826 | 108 826 | 84 831 |
| | 25/2018) (| | 9 002 | 27 493 | - |
| | IV | 1400 | 129 425 | 161 423 | 576 156 |
| V. | | | | | |
| | | 1510 | 579 006 | 651 597 | 84 438 |
| | | 1520 | 451 043 | 324 399 | 381 238 |
| | | 1530 | - | - | - |
| | | 1540 | 402 | 4 | - |
| | | 1550 | 0 | 355 | 1 294 |
| | V | 1500 | 1 030 451 | 976 355 | 466 970 |
| | | 1700 | 1 501 682 | 1 473 190 | 1 372 758 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 716 553 | 378 791 |
| | | 2120 | (468 898) | (166 826) |
| | () | 2100 | 247 655 | 211 965 |
| | | 2210 | (33 207) | (13 323) |
| | | 2220 | (125 791) | (131 119) |
| | () | 2200 | 88 657 | 67 523 |
| | | 2310 | - | - |
| | | 2320 | 1 004 | 1 887 |
| | | 2330 | (27 852) | (25 661) |
| | | 2340 | 18 428 | 63 009 |
| | | 2350 | (72 357) | (101 336) |
| | () | 2300 | 7 880 | 5 422 |
| | 5 | 2410 | (1 485) | (1 139) |
| | ∴ | 2411 | (2 626) | (631) |
| | 6 | 2412 | 1 141 | (508) |
| | | 2460 | - | - |
| | () | 2400 | 6 395 | 4 283 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
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| | () 5 | | | |
| | 7 | 2500 | 6 395 | 4 283 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 4 000 | (-) | - | 50 | 325 583 | 329 633 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 249 | 6 249 |
| : | 3211 | | | | | 4 283 | 4 283 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 1 966 | 1 966 |
| - | 3220 | (0) | - | (-) | (-) | (470) | (470) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | 0 | - | - | - | (470) | (470) |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 4 000 | (-) | - | 50 | 331 362 | 335 412 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 394 | 6 394 |
| : | 3311 | | | | | 6 394 | 6 394 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 4 000 | (-) | - | 50 | 337 756 | 341 806 |

| 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 | 329 633 | 4 283 | 0 | 335 412 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 329 633 | 4 283 | 0 | 335 412 |
| (): | | | | | |
| | 3401 | 325 583 | 4 283 | 0 | 331 362 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 325 583 | 4 283 | 0 | 331 362 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 341 806 | 335 412 | 329 633 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 042 978 | 624 517 |
| : | 4111 | 872 212 | 618 703 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 170 766 | 5 814 |
| - | 4120 | (682 946) | (785 789) |
| : | 4121 | (489 924) | (586 931) |
| () | 4122 | (73 367) | (76 296) |
| | 4123 | (42 059) | (52 698) |
| | 4124 | (1 728) | (-) |
| | | (316) | (550) |
| | 4129 | (75 552) | (69 314) |
| | 4100 | 360 032 | (161 272) |
| - | 4210 | 16 728 | 35 175 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 16 191 | 34 000 |
| , | 4214 | 537 | 1 175 |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (500) | (15 898) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (500) | (15 898) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 16 228 | 19 277 |
| | | | |
| - | 4310 | 91 727 | 316 023 |
| : | 4311 | 91 727 | 316 023 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (198 517) | (202 656) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (198 517) | (202 656) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (106 790) | 113 367 |
| | 4400 | 269 470 | (28 628) |
| | 4450 | 1 593 | 30 580 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 271 219 | 1 593 |
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