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| | 28.07.2025 |
| | 0710099_3123166178_2022_000_20250728_75230667-78aa-44a8-9602-1fa2b69b01af |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 3 295 360 | 4 588 594 | 5 325 278 |
| | | 1180 | 102 280 | 143 062 | 214 334 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 397 640 | 4 731 656 | 5 539 612 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 90 600 | 1 258 | 7 559 |
| | (| 1240 | 1 458 811 | 929 776 | 645 845 |
| |) | 1250 | 13 761 | 12 786 | 16 070 |
| | | | 13 700 | - | 15 000 |
| | | 1260 | 11 | - | 55 |
| | II | 1200 | 1 563 183 | 943 820 | 669 529 |
| | | 1600 | 4 960 823 | 5 675 476 | 6 209 141 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 913 766 | 1 142 893 | 1 274 024 |
| | III | 1300 | 1 913 776 | 1 142 903 | 1 274 034 |
| IV. | | | | | |
| | | 1410 | 1 279 280 | 2 777 699 | 3 760 390 |
| | | 1420 | 0 | 95 001 | 207 000 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 279 280 | 2 872 700 | 3 967 390 |
| V. | | | | | |
| | | 1510 | 1 767 589 | 1 617 584 | 967 151 |
| | | 1520 | 22 | 41 749 | 187 |
| | | 1530 | - | - | - |
| | | 1540 | 156 | 540 | 379 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 767 767 | 1 659 873 | 967 717 |
| | | 1700 | 4 960 823 | 5 675 476 | 6 209 141 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 326 | 7 159 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 5 326 | 7 159 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 428) | (3 836) |
| | () | 2200 | 1 898 | 3 323 |
| | | 2310 | 1 574 616 | - |
| | | 2320 | 283 397 | 216 291 |
| | | 2330 | (433 062) | (236 264) |
| | | 2340 | 80 878 | 409 186 |
| | | 2350 | (290) | (493 124) |
| | () | 2300 | 1 507 437 | (100 588) |
| | 5 | 2410 | 13 436 | (30 543) |
| | ∴ | 2411 | (40 782) | (71 271) |
| | 6 | 2412 | 54 218 | 40 728 |
| | | 2460 | - | - |
| | () | 2400 | 1 520 873 | (131 131) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 1 520 873 | (131 131) |

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| | () | 2900 | - | - |
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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 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 1 274 024 | 1 274 034 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (131 131) | (131 131) |
| : | 3221 | | | | | (131 131) | (131 131) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 1 142 893 | 1 142 903 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 520 873 | 1 520 873 |
| : | 3311 | | | | | 1 520 873 | 1 520 873 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (750 000) | (750 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (750 000) | (750 000) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 1 913 766 | 1 913 776 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 913 776 | 1 142 903 | 1 274 034 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 321 | 13 267 |
| : | 4111 | 5 922 | 8 952 |
| , | 4112 | 0 | 112 |
| | 4113 | - | - |
| | 4119 | 5 399 | 4 203 |
| - | 4120 | (550 728) | (31 706) |
| : | 4121 | (249) | (903) |
| () | 4122 | (3 131) | (2 512) |
| | 4123 | (456 058) | (-) |
| | 4124 | (90 955) | (14 935) |
| | 4129 | (335) | (13 356) |
| | 4100 | (539 407) | (18 439) |
| - | 4210 | 3 315 799 | 449 834 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 562 144 | 398 574 |
| , | 4214 | 1 753 655 | 51 260 |
| | 4219 | - | - |
| - | 4220 | (700 000) | (253 420) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (700 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (253 420) |
| | 4200 | 2 615 799 | 196 414 |
| - | 4310 | 1 150 000 | - |
| : | 4311 | 1 150 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 225 417) | (181 259) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (750 000) | (-) |
| () , | 4323 | (2 475 417) | (181 259) |
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| | 4300 | (2 075 417) | (181 259) |
| | 4400 | 975 | (3 284) |
| | 4450 | 12 786 | 16 070 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 13 761 | 12 786 |
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