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| | () |
| | () |
| | 28.07.2025 |
| | 0710099_3302002289_2022_001_20250727_df5e7882-78b4-4400-bdcf-a1f3e32e4840 |
| | : |
| | " " |
| | 28.07.2025 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 002 | | 1150 | 4 210 | 57 317 | 34 689 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 002 | | 1190 | 1 831 151 | 1 555 277 | 953 429 |
| | | | 1 831 151 | 1 555 277 | 953 429 |
| | I | 1100 | 1 835 361 | 1 612 595 | 988 117 |
| II. | | | | | |
| 004 | | 1210 | 1 | 1 | 2 |
| | | 1220 | - | - | - |
| 005 | | 1230 | 4 287 | 3 627 | 8 203 |
| | (| 1240 | - | - | - |
| |) | 1250 | 16 228 | 16 543 | 12 249 |
| | | 1260 | 37 | 36 | 37 |
| | II | 1200 | 20 553 | 20 208 | 20 491 |
| | | 1600 | 1 855 914 | 1 632 802 | 1 008 609 |

| <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 | 2 975 | 2 975 | 2 975 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | 126 764 |
| | () | 1350 | 1 840 235 | 1 617 338 | 877 194 |
| | | 1360 | 560 | 477 | 345 |
| | () | 1370 | 11 260 | 10 499 | 400 |
| | III | 1300 | 1 855 031 | 1 631 289 | 1 007 678 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 005 | | 1450 | 1 | - | 259 |
| | IV | 1400 | 1 | 0 | 259 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 560 | 1 042 | 266 |
| | | 1530 | - | - | - |
| 007 | | 1540 | 322 | 471 | 406 |
| | | 1550 | - | - | - |
| | V | 1500 | 882 | 1 514 | 672 |
| | | 1700 | 1 855 914 | 1 632 802 | 1 008 609 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 703 | 14 157 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 14 703 | 14 157 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 593) | (13 524) |
| | () | 2200 | (890) | 633 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 164 | 5 785 |
| | | 2350 | (2 816) | (1 938) |
| | () | 2300 | 2 458 | 4 480 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (230) | (973) |
| | (-) | | (230) | (973) |
| | () | 2400 | 2 228 | 3 507 |
| | , | 2510 | 0 | (115 329) |
| | () | | | |
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| | 7 | 2500 | 2 228 | (111 822) |

| 3 | | | 2022 . | 2021 . |
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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 | (-) | (-) |
| | | 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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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 2 975 | (-) | 1 003 958 | 345 | 400 | 1 007 678 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 741 590 | - | 11 108 | 752 698 |
| : | 3211 | | | | | 3 507 | 3 507 |
| | 3212 | | | - | | 7 601 | 7 601 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 741 590 | - | - | 741 590 |
| - | 3220 | (0) | - | (128 210) | (-) | (877) | (129 087) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (128 210) | | (-) | (128 210) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 132 | (132) | |
| 31 2021 . | 3200 | 2 975 | (-) | 1 617 338 | 477 | 10 499 | 1 631 289 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 222 897 | - | 2 228 | 225 125 |
| : | 3311 | | | | | 2 228 | 2 228 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| . | | 0 | - | 222 897 | - | - | 222 897 |
| - | 3320 | (0) | - | (-) | (-) | (1 383) | (1 383) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (557) | (557) |
| | | 0 | - | - | - | (826) | (826) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 84 | (84) | |
| 31 2022 . | 3300 | 2 975 | (-) | 1 840 235 | 560 | 11 260 | 1 855 031 |

| 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 | 1 007 678 | 3 507 | 620 104 | 1 631 289 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 007 678 | 3 507 | 620 104 | 1 631 289 |
| (): | | | | | |
| | 3401 | 400 | 3 507 | 6 592 | 10 499 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 400 | 3 507 | 6 592 | 10 499 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 855 031 | 1 631 289 | 1 007 678 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 521 | 20 388 |
| : | 4111 | 20 517 | 20 355 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 | 33 |
| - | 4120 | (20 836) | (16 094) |
| : | 4121 | (3 057) | (1 591) |
| () | 4122 | (12 378) | (11 514) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (1 484) | - |
| (-) | | (622) | (973) |
| | 4129 | (3 295) | (2 016) |
| | 4100 | (315) | 4 294 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| | 4400 | (315) | 4 294 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 16 543 | 12 249 |
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