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| | () |
| | () |
| | 24.06.2025 |
| | 0710099_2724013350_2022_000_20250624_b76aa026-88a1-45e6-9e0c-a6eda6cf27f7 |
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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 | - | - | - |
| 3, 2 | | 1150 | 37 464 | 21 021 | 21 538 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3, 1 | | 1180 | 11 781 | 10 875 | 10 482 |
| | | 1190 | 13 | 0 | 6 |
| | I | 1100 | 49 258 | 31 896 | 32 026 |
| II. | | | | | |
| 3, 4 | | 1210 | 706 | 1 019 | 1 736 |
| | | 1220 | 0 | 0 | 2 |
| 3, 5 | | 1230 | 3 299 | 3 380 | 2 133 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3, 6 | | 1250 | 1 559 | 2 620 | 422 |
| | | 1260 | 31 | 32 | 34 |
| | II | 1200 | 5 595 | 7 051 | 4 327 |
| | | 1600 | 54 853 | 38 947 | 36 353 |

| <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. | | | | | |
| 3, 7 | (,) , | 1310 | 4 570 | 4 570 | 4 570 |
| | , | 1320 | (0) ² | (0) | (0) |
| 3.2 | | 1340 | 0 | 25 286 | 25 292 |
| 3, 7 | () | 1350 | 14 940 | 14 940 | 14 940 |
| | | 1360 | 0 | 0 | 0 |
| 3.2 | () | 1370 | (18 395) | (53 015) | (51 568) |
| | III | 1300 | 1 115 | (8 219) | (6 766) |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| 3.2 | | 1420 | 4 521 | 630 | 557 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 152 | 0 | 0 |
| | IV | 1400 | 4 673 | 630 | 557 |
| V. | | | | | |
| 3, 8 | | 1510 | 45 226 | 41 736 | 39 744 |
| 3, 9 | | 1520 | 3 618 | 4 549 | 2 230 |
| | | 1530 | 0 | 0 | 0 |
| 3,15 | | 1540 | 221 | 251 | 588 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 49 065 | 46 536 | 42 562 |
| | | 1700 | 54 853 | 38 947 | 36 353 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 3,11 | 4 | 2110 | 28 878 | 28 737 |
| 3,12 | | 2120 | (6 741) | (10 853) |
| | () | 2100 | 22 137 | 17 884 |
| | | 2210 | (0) | (0) |
| 3,12 | | 2220 | (21 584) | (17 274) |
| | () | 2200 | 553 | 610 |
| | | 2310 | 0 | 0 |
| | | 2320 | 15 | 17 |
| | | 2330 | (3 490) | (1 992) |
| 3,13 | | 2340 | 122 | 78 |
| 3,13 | | 2350 | (1 347) | (474) |
| | () | 2300 | (4 147) | (1 761) |
| 3,10 | 5 | 2410 | 829 | 314 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 829 | 314 |
| | | 2460 | 0 | 7 |
| | () | 2400 | (3 318) | (1 440) |
| | , | 2510 | 0 | 6 |
| | () | | | |
| | , | 2520 | 0 | (13) |
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| | , | 2530 | 0 | 0 |
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| | 7 | 2500 | (3 318) | (1 447) |

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| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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5 ()
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 4 570 | (0) | 40 232 | 0 | (51 568) | (6 766) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 453) | (1 453) |
| : | 3221 | | | | | (1 440) | (1 440) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (13) | (13) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | (6) | - | 6 | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 4 570 | (0) | 40 226 | 0 | (53 015) | (8 219) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | (25 286) | - | 37 938 | 12 652 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 84 , II, .3.2 | | 0 | - | - | - | 47 | 47 |
| 6/2020, II, .3.2 | | 0 | - | (25 286) | - | 37 891 | 12 605 |
| - | 3320 | (0) | - | (-) | (-) | (3 318) | (3 318) |
| : | 3321 | | | | | (3 318) | (3 318) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 4 570 | (0) | 14 940 | 0 | (18 395) | 1 115 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 115 | (8 219) | (6 766) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 25 104 | 26 708 |
| : | 4111 | 3 326 | 1 674 |
| , | 4112 | 8 059 | 8 655 |
| | 4113 | - | - |
| (41192) | | 545 | 0 |
| (41121) | | 12 151 | 15 065 |
| , | | 1 023 | 1 031 |
| (41111) | 4119 | 0 | 283 |
| - | 4120 | (24 677) | (23 986) |
| : | 4121 | (10 898) | (12 749) |
| () | 4122 | (9 911) | (8 867) |
| , | 4123 | (0) | (0) |
| | 4124 | (53) | (144) |
| , | | (870) | (397) |
| (41212) | | (644) | (461) |
| , | | (1 084) | (826) |
| (41211) | | (6) | (6) |
| | | (75) | (75) |
| (41214) | | (0) | (331) |
| (41213) | 4129 | (1 136) | (130) |
| | 4100 | 427 | 2 722 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4210 | 15 | 16 |
| (| 4211 | 0 | 0 |
|) | 4212 | 0 | 0 |
| (| 4213 | 0 | 0 |
|) | 4214 | 15 | 16 |
| , | 4219 | 0 | 0 |
| - | 4220 | (1 503) | (540) |
| : | 4221 | (1 503) | (540) |
| , | 4222 | (0) | (0) |
| (| 4223 | (0) | (0) |
|), | 4224 | (0) | (0) |
| , | 4229 | (0) | (0) |
| | 4200 | (1 488) | (524) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| (| 4312 | 0 | 0 |
|) | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| , | 4319 | 0 | 0 |
| - | 4320 | (0) | (0) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : () () | 4321 | (0) | (0) |
| () | 4322 | (0) | (0) |
| () , | 4323 | (0) | (0) |
| | 4329 | (0) | (0) |
| | 4300 | 0 | 0 |
| | 4400 | (1 061) | 2 198 |
| | 4450 | 2 620 | 422 |
| | 4500 | 1 559 | 2 620 |
| | 4490 | 0 | 0 |

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