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| | () |
| | () |
| | 01.09.2025 |
| | 0710099_6117010040_2022_000_20250831_4bee7a06-c5c1-4200-afc1-821cfb6a8dfe |
| | : |
| | " " |
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| | 01.09.2025 () |
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| | 6117010040 |
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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 | 36 323 | 40 133 | 12 598 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 36 323 | 40 133 | 12 598 |
| II. | | | | | |
| | | 1210 | 20 281 | 21 741 | 26 130 |
| | | 1220 | - | - | - |
| | | 1230 | 2 668 | 1 956 | 351 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 136 | 823 | 389 |
| | | 1260 | - | - | - |
| | II | 1200 | 25 085 | 24 520 | 26 870 |
| | | 1600 | 61 408 | 64 653 | 39 468 |

| <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 | 280 | 280 | 280 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 27 315 | 23 315 | 16 145 |
| | III | 1300 | 27 595 | 23 595 | 16 425 |
| IV. | | | | | |
| | | 1410 | 1 250 | 2 000 | 2 750 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 19 390 | 25 441 | 3 708 |
| | IV | 1400 | 20 640 | 27 441 | 6 458 |
| V. | | | | | |
| | | 1510 | 12 290 | 13 389 | 16 000 |
| | | 1520 | 883 | 228 | 585 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 173 | 13 617 | 16 585 |
| | | 1700 | 61 408 | 64 653 | 39 468 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 55 755 | 64 488 |
| | | 2120 | (49 760) | (52 876) |
| | () | 2100 | 5 995 | 11 612 |
| | | 2210 | (0) | (163) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 995 | 11 449 |
| | | 2310 | - | - |
| | | 2320 | 10 | 10 |
| | | 2330 | (1 427) | (1 115) |
| | | 2340 | 457 | 206 |
| | | 2350 | (472) | (307) |
| | () | 2300 | 4 563 | 10 243 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (563) | (1 073) |
| | () | 2400 | 4 000 | 9 170 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 4 000 | 9 170 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 280 | (-) | - | - | 16 145 | 16 425 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 170 | 9 170 |
| : | 3211 | | | | | 9 170 | 9 170 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 000) | (2 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 280 | (-) | - | - | 23 315 | 23 595 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 000 | 4 000 |
| : | 3311 | | | | | 4 000 | 4 000 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 280 | (-) | - | - | 27 315 | 27 595 |

| 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 | 27 595 | 23 595 | 16 425 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 56 222 | 64 704 |
| : | 4111 | 55 755 | 64 488 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 467 | 216 |
| - | 4120 | (53 060) | (60 909) |
| : | 4121 | (28 303) | (36 031) |
| () | 4122 | (7 409) | (4 645) |
| , | 4123 | (1 427) | (1 115) |
| | 4124 | (-) | (-) |
| | 4129 | (15 921) | (19 118) |
| | 4100 | 3 162 | 3 795 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 13 901 | 13 389 |
| : | 4311 | 13 901 | 13 389 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 750) | (16 750) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (15 750) | (16 750) |
| | 4329 | (-) | (-) |
| | 4300 | (1 849) | (3 361) |
| | 4400 | 1 313 | 434 |
| | 4450 | 823 | 389 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 136 | 823 |
| | 4490 | - | - |

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