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| | 01.08.2025 |
| | 0710099_7704743132_2022_002_20250801_7523e6aa-08ee-44e9-ada0-38e11c421487 |
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| | 01.08.2025 () |
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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 | 114 | 131 | 80 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 745 | 7 289 | 8 720 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 579 | 1 683 | 1 235 |
| | | 1190 | 34 426 | 23 473 | 2 071 |
| | I | 1100 | 40 864 | 32 576 | 12 106 |
| II. | | | | | |
| | | 1210 | 96 926 | 82 991 | 92 414 |
| | | 1220 | 1 017 | 122 | 131 |
| | | 1230 | 57 997 | 72 374 | 70 025 |
| | () | 1240 | 500 | 500 | - |
| | | 1250 | 12 245 | 14 008 | 12 830 |
| | | 1260 | - | - | - |
| | II | 1200 | 168 685 | 169 996 | 175 400 |
| | | 1600 | 209 549 | 202 573 | 187 506 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 316 | 10 216 | 9 970 |
| | III | 1300 | 8 328 | 10 228 | 9 982 |
| IV. | | | | | |
| | | 1410 | 77 655 | 94 306 | 70 758 |
| | | 1420 | 0 | 1 538 | 1 095 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 77 655 | 95 844 | 71 853 |
| V. | | | | | |
| | | 1510 | 10 345 | 26 500 | 21 157 |
| | | 1520 | 113 221 | 70 001 | 84 515 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 123 566 | 96 501 | 105 671 |
| | | 1700 | 209 549 | 202 573 | 187 506 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 251 054 | 145 295 |
| | | 2120 | (142 994) | (97 468) |
| | () | 2100 | 108 060 | 47 827 |
| | | 2210 | (72 289) | (56 145) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 35 771 | (8 318) |
| | | 2310 | - | - |
| | | 2320 | 386 | - |
| | | 2330 | (9 704) | (6 656) |
| | | 2340 | 78 194 | 26 857 |
| | | 2350 | (104 525) | (10 391) |
| | () | 2300 | 122 | 1 492 |
| | 5 | 2410 | 24 | (869) |
| | . ∴ | 2411 | (282) | (1 251) |
| | 6 | 2412 | 0 | 6 |
| | | 2460 | (48) | (376) |
| | () | 2400 | 98 | 247 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 98 | 247 |
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| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <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 | 12 | (-) | - | - | 9 970 | 9 982 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 247 | 247 |
| : | 3211 | | | | | 247 | 247 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 12 | (-) | - | - | 10 216 | 10 228 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2022 . | 3300 | 12 | (-) | - | - | 8 316 | 8 328 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 9 981 | 247 | 0 | 10 228 |
| : | 3410 | - | (1 998) | 0 | (1 998) |
| | 3420 | - | - | - | - |
| | 3500 | 9 981 | (1 751) | 0 | 8 230 |
| (): | | | | | |
| | 3401 | 9 969 | 247 | 0 | 10 216 |
| : | 3411 | - | (1 998) | 0 | (1 998) |
| | 3421 | - | - | - | - |
| | 3501 | 9 969 | (1 751) | 0 | 8 218 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 8 328 | 10 228 | 9 982 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 561 127 | 176 591 |
| : | 4111 | 325 456 | 152 281 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 235 671 | 24 310 |
| - | 4120 | (526 862) | (203 785) |
| : | 4121 | (227 252) | (146 887) |
| () | 4122 | (23 208) | (24 373) |
| , | 4123 | (8 882) | (6 656) |
| | 4124 | (-) | (-) |
| | 4129 | (267 520) | (25 869) |
| | 4100 | 34 265 | (27 194) |
| - | 4210 | 0 | 35 000 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 35 000 |
| - | 4220 | (111 080) | (70 193) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (111 080) | (70 193) |
| | 4200 | (111 080) | (35 193) |
| - | 4310 | 77 163 | 63 584 |
| : | 4311 | 77 163 | 63 584 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4300 | 77 163 | 63 584 |
| | 4400 | 348 | 1 197 |
| | 4450 | 14 008 | 12 830 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 12 245 | 14 008 |
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