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|       | 21.09.2025  |
|       | 0710099_0277128561_2022_001_20250921_b9465291-bd86-49b8-ad02-402809e7f693 |
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| <i>I</i>   |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 3 088                      | 3 088                      | 3 088                      |
|            |          |          | 3 069                      | 3 069                      | 3 069                      |
|            |          |          | 19                         | 19                         | 19                         |
|            |          | 1160     | 118 951                    | 124 104                    | 129 257                    |
|            |          |          | 118 951                    | 124 104                    | 129 257                    |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 30 189                     | 30 189                     | 30 130                     |
|            |          |          | 30 189                     | 30 189                     | 30 130                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 152 228                    | 157 381                    | 162 475                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 809                      | 3 083                      | 8 320                      |
|            | ,        |          | 0                          | 0                          | 18                         |
|            |          |          | 3 809                      | 3 083                      | 8 302                      |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1220     | 31 692                     | 31 670                     | 12 216                     |
|          | -         |          | 31 422                     | 31 498                     | 12 200                     |
|          |           |          | 270                        | 172                        | 16                         |
|          |           |          | 0                          | 0                          | 0                          |
|          |           | 1230     | 353 906                    | 316 436                    | 233 278                    |
|          |           |          | 276 000                    | 249 780                    | 133 131                    |
|          | ( )       |          | 4 947                      | 11 122                     | 27 635                     |
|          |           |          | (14 106)                   | (14 106)                   | (13 887)                   |
|          |           |          | 11 526                     | 11 757                     | 13 500                     |
|          |           |          | 80                         | 2                          | 7                          |
|          |           |          | 75 459                     | 57 881                     | 72 892                     |
|          | ( )       | 1240     | 0                          | 0                          | -                          |
|          |           |          | 0                          | 0                          | -                          |
|          |           | 1250     | 0                          | 3 451                      | 194 505                    |
|          |           |          | 0                          | 3 451                      | 445                        |
|          |           |          | 0                          | 0                          | 194 060                    |
|          |           | 1260     | 322                        | 322                        | 322                        |
|          |           |          | 322                        | 322                        | 322                        |
|          | <b>II</b> | 1200     | 389 729                    | 354 962                    | 448 641                    |
|          |           | 1600     | 541 957                    | 512 343                    | 611 116                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | " " ' ,    |          | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 362 889                    | 358 539                    | 334 362                    |
|             | <b>III</b> | 1300     | 362 899                    | 358 549                    | 334 372                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 178 879                    | 153 707                    | 276 734                    |
|             |            |          | 167 034                    | 101 656                    | 74 190                     |
|             | ( )        |          | 1 497                      | 39 125                     | 200 110                    |
|             |            |          | 1 804                      | 2 419                      | 2 324                      |
|             |            |          | 300                        | 50                         | 5                          |
|             |            |          | 8 244                      | 10 455                     | 105                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 179                        | 87                         | 10                         |
|             |            |          | 179                        | 87                         | 10                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 179 058                    | 153 794                    | 276 744                    |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 541 957                    | 512 343                    | 611 116                    |

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| 3        |     |      | 2022 .    | 2021 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 132 926   | 526 495   |
|          | ,   |      | 0         | 57 394    |
|          |     |      | 0         | 469 101   |
|          |     | 2120 | (101 105) | (484 373) |
|          | ,   |      | (0)       | (46 275)  |
|          |     |      | (0)       | (438 098) |
|          | ( ) | 2100 | 31 821    | 42 122    |
|          |     | 2210 | (24 976)  | (-)       |
|          |     | 2220 | (0)       | (6 009)   |
|          |     |      | (0)       | (6 009)   |
|          | ( ) | 2200 | 6 845     | 36 113    |
|          |     | 2310 | -         | -         |
|          |     | 2320 | 0         | 192       |
|          |     |      | 0         | 192       |
|          |     | 2330 | (0)       | (0)       |

| 3 |        |      | 2022 .   | 2021 .   |
|---|--------|------|----------|----------|
| 1 | 2      | 3    | 4        | 5        |
|   |        | 2340 | 55 634   | 24 362   |
|   |        |      | 0        | 12       |
|   | 2019 . |      | 0        | 0        |
|   |        |      | 0        | 2 759    |
|   | -      |      | 0        | 640      |
|   |        |      | 0        | 0        |
|   | ， ， .  |      | 0        | 5        |
|   | 2017 . |      | 0        | 0        |
|   |        |      | 0        | 20 529   |
|   |        |      | 0        | 30       |
|   | 2020 . |      | 0        | 387      |
|   |        | 2350 | (58 210) | (30 362) |
|   |        |      | (0)      | (188)    |
|   |        |      | (0)      | (219)    |
|   |        |      | (0)      | (0)      |
|   | 2019 . |      | (0)      | (0)      |
|   |        |      | (0)      | (77)     |
|   |        |      | (0)      | (300)    |
|   |        |      | (0)      | (2 700)  |
|   | 2018 . |      | (0)      | (0)      |
|   |        |      | (0)      | (2 559)  |
|   |        |      | (0)      | (23 803) |
|   | 2020 . |      | (0)      | (516)    |
|   | ( )    | 2300 | 4 269    | 30 305   |
|   | 5      | 2410 | 0        | (6 121)  |
|   | ∴      | 2411 | (1 071)  | (6 181)  |
|   | 6      | 2412 | 0        | 59       |
|   |        | 2460 | (352)    | (7)      |
|   |        |      | 0        | 7        |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ( )   | 2400 | 3 917  | 24 177 |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 3 917  | 24 177 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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02.07.2010 . 66 " "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2022 . | 2021 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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