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| | 22.01.2026 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 175 694 | 23 571 | 33 502 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 36 321 | 1 863 | 673 |
| | | 1190 | - | - | - |
| | I | 1100 | 212 015 | 25 434 | 34 175 |
| II. | | | | | |
| | | 1210 | 235 650 | 166 366 | 100 213 |
| | | 1220 | 154 | 13 483 | 5 592 |
| | | 1230 | 560 463 | 277 832 | 269 590 |
| | (| 1240 | 3 130 | 60 547 | 17 155 |
| |) | 1250 | 1 584 | 294 | 446 |
| | | 1260 | 0 | 2 903 | 2 609 |
| | II | 1200 | 800 981 | 521 425 | 395 605 |
| | | 1600 | 1 012 996 | 546 859 | 429 780 |

| <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> |
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| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 115 440 | 105 227 | 104 179 |
| | III | 1300 | 115 450 | 105 237 | 104 189 |
| IV. | | | | | |
| | | 1410 | 150 | 38 840 | 45 |
| | | 1420 | 33 440 | 853 | - |
| | | 1430 | - | - | - |
| | | 1450 | 159 356 | - | 15 198 |
| | IV | 1400 | 192 946 | 39 693 | 15 243 |
| V. | | | | | |
| | | 1510 | 0 | 261 | 2 974 |
| | | 1520 | 704 600 | 401 668 | 307 374 |
| | | 1530 | - | - | - |
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| | V | 1500 | 704 600 | 401 929 | 310 348 |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 509 270 | 138 872 |
| | | 2120 | (456 584) | (135 584) |
| | () | 2100 | 52 686 | 3 288 |
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| | | 2220 | (10 147) | (5 026) |
| | () | 2200 | 42 539 | (1 738) |
| | | 2310 | - | - |
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| | | 2330 | (677) | (-) |
| | | 2340 | 13 900 | 31 725 |
| | | 2350 | (10 678) | (26 374) |
| | () | 2300 | 45 084 | 3 613 |
| | 5 | 2410 | (3 651) | (4 330) |
| | . ∴ | 2411 | (5 522) | (5 124) |
| | 6 | 2412 | 1 871 | 338 |
| | | 2460 | (31 220) | 1 765 |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 104 179 | 104 189 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 048 | 1 048 |
| : | 3211 | | | | | 1 048 | 1 048 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 105 227 | 105 237 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 213 | 10 213 |
| : | 3311 | | | | | 10 213 | 10 213 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 115 440 | 115 450 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 104 189 | 19 084 | 320 | 123 593 |
| : | 3410 | - | 5 | 0 | 5 |
| | 3420 | - | - | - | - |
| | 3500 | 104 189 | 19 089 | 320 | 123 598 |
| (): | | | | | |
| | 3401 | 104 179 | 19 084 | 320 | 123 583 |
| : | 3411 | - | 5 | 0 | 5 |
| | 3421 | - | - | - | - |
| | 3501 | 104 179 | 19 089 | 320 | 123 588 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 132 817 | 123 599 | 104 189 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 650 | 5 864 |
| : | 4111 | 8 650 | 5 864 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (7 370) | (26 816) |
| : | 4121 | (506) | (25 413) |
| () | 4122 | (3 633) | (359) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 231) | (1 044) |
| | 4100 | 1 280 | (20 952) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 10 | 20 800 |
| : | 4311 | 0 | 20 800 |
| () | 4312 | 10 | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4300 | 10 | 20 800 |
| | 4400 | 1 290 | (152) |
| | 4450 | 294 | 446 |

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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 584 | 294 |
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