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| | 24.02.2026 |
| | 0710099_2105005842_2022_002_20260224_a01bbac9-4bd4-4cf4-acd5-c30f02d1fd19 |
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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 | 712 041 | 540 650 | 295 324 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 712 041 | 540 650 | 295 324 |
| II. | | | | | |
| | | 1210 | 14 770 | 9 742 | 11 652 |
| | | 1220 | 888 | 53 | 15 505 |
| | | 1230 | 15 075 | 46 049 | 64 992 |
| | () | 1240 | 0 | - | 50 |
| | | 1250 | 82 | 47 | 47 |
| | | 1260 | 180 | 10 301 | 13 998 |
| | II | 1200 | 30 995 | 66 192 | 106 244 |
| | | 1600 | 743 036 | 606 842 | 401 568 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 144 561 | 143 959 | 112 125 |
| | III | 1300 | 144 571 | 143 969 | 112 135 |
| IV. | | | | | |
| | | 1410 | 60 028 | 65 630 | 101 595 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 425 497 | 290 308 | 82 445 |
| | IV | 1400 | 485 525 | 355 938 | 184 040 |
| V. | | | | | |
| | | 1510 | 10 094 | 705 | - |
| | | 1520 | 102 846 | 106 230 | 105 393 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 112 940 | 106 935 | 105 393 |
| | | 1700 | 743 036 | 606 842 | 401 568 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 412 291 | 240 786 |
| | | 2120 | (348 087) | (191 926) |
| | () | 2100 | 64 204 | 48 860 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 488) | (10 295) |
| | () | 2200 | 53 716 | 38 565 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (25 526) | (5 951) |
| | | 2340 | 12 169 | 12 042 |
| | | 2350 | (9 618) | (17 981) |
| | () | 2300 | 30 741 | 26 675 |
| | 5 | 2410 | (7 547) | (8 565) |
| | ∴ | 2411 | (7 547) | (8 565) |
| | 6 | 2412 | - | - |
| | | 2460 | (22 591) | (790) |
| | () | 2400 | 603 | 17 320 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 603 | 17 320 |

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| 9 | | | 2022 . | 2021 . |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 112 125 | 112 135 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 31 834 | 31 834 |
| : | 3211 | | | | | 17 320 | 17 320 |
| : | 3212 | | | - | | 14 514 | 14 514 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 143 959 | 143 969 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 602 | 602 |
| : | 3311 | | | | | 602 | 602 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 144 561 | 144 571 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 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> |
| - | | | | | |
| : | 3400 | 112 135 | 17 320 | 14 514 | 143 969 |
| : | 3410 | - | 15 851 | 0 | 15 851 |
| | 3420 | - | - | - | - |
| | 3500 | 112 135 | 33 171 | 14 514 | 159 820 |
| (): | | | | | |
| | 3401 | 112 125 | 17 320 | 14 514 | 143 959 |
| : | 3411 | - | 15 851 | 0 | 15 851 |
| | 3421 | - | - | - | - |
| | 3501 | 112 125 | 33 171 | 14 514 | 159 810 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 144 571 | 250 199 | 112 135 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 447 049 | 293 714 |
| : | 4111 | 427 240 | 274 494 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 19 809 | 19 220 |
| - | 4120 | (394 580) | (177 518) |
| : | 4121 | (336 837) | (127 371) |
| () | 4122 | (38 472) | (29 133) |
| | 4123 | (7 184) | (4 729) |
| | 4124 | (8 871) | (9 422) |
| | 4129 | (3 216) | (6 863) |
| | 4100 | 52 469 | 116 196 |
| - | 4210 | 0 | 52 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 50 |
| , | 4214 | 0 | 2 |
| | 4219 | - | - |
| - | 4220 | (53 535) | (79 767) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (53 535) | (79 767) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (53 535) | (79 715) |
| - | 4310 | 76 423 | 50 971 |
| : | 4311 | 76 423 | 50 971 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (73 882) | (87 453) |
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| () | 4321 | (-) | (-) |
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| | 4400 | 1 475 | (1) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 82 | 46 |
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