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| | () |
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| | 04.02.2026 |
| | 0710099_7718810886_2022_001_20260204_2e1085d0- abed-4c2d-8326-6c6e95d83613 |
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| | 04.02.2026 () |
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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 | 38 | 43 | 49 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 505 | 19 176 | 19 464 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 544 | 19 219 | 19 513 |
| II. | | | | | |
| | | 1210 | 90 559 | 10 304 | 34 030 |
| | | 1220 | 0 | 4 590 | 4 927 |
| | | 1230 | 12 915 | 25 872 | 19 379 |
| | (| 1240 | 25 | 2 345 | 3 175 |
| |) | 1250 | 3 989 | 487 | 2 279 |
| | | 1260 | 4 531 | 70 972 | 57 553 |
| | II | 1200 | 112 018 | 114 570 | 121 343 |
| | | 1600 | 127 562 | 133 790 | 140 856 |

| <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 | 44 442 | 31 625 | 28 816 |
| | III | 1300 | 44 452 | 31 635 | 28 826 |
| IV. | | | | | |
| | | 1410 | 8 165 | 11 006 | 19 694 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 651 | 5 343 | 12 195 |
| | IV | 1400 | 9 815 | 16 349 | 31 889 |
| V. | | | | | |
| | | 1510 | 0 | 5 402 | 2 800 |
| | | 1520 | 65 385 | 60 404 | 62 341 |
| | | 1530 | 7 909 | 20 000 | 15 000 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 73 295 | 85 806 | 80 141 |
| | | 1700 | 127 562 | 133 790 | 140 856 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 97 729 | 79 511 |
| | | 2120 | (67 723) | (65 343) |
| | () | 2100 | 30 006 | 14 168 |
| | | 2210 | (12 578) | (10 712) |
| | | 2220 | (5 322) | (-) |
| | () | 2200 | 12 106 | 3 456 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 366) | (3 282) |
| | | 2340 | 47 916 | 6 218 |
| | | 2350 | (44 429) | (8 952) |
| | () | 2300 | 14 227 | (2 560) |
| | 5 | 2410 | (1 410) | (98) |
| | . ∴ | 2411 | (1 410) | (98) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (41) |
| | () | 2400 | 12 817 | (2 699) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 28 816 | 28 826 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 757 | 6 757 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 6 757 | 6 757 |
| (6) | | | | | | | |
| - | 3220 | (0) | - | (-) | (-) | (3 948) | (3 948) |
| : | 3221 | | | | | (2 698) | (2 698) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| (6) | | 0 | - | - | - | (1 250) | (1 250) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 31 625 | 31 635 |
| 2022 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 12 817 | 12 817 |
| : | 3311 | | | | | 12 817 | 12 817 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 44 442 | 44 452 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 28 826 | (2 698) | 0 | 26 128 |
| : | 3410 | - | 5 507 | 0 | 5 507 |
| | 3420 | - | - | - | - |
| | 3500 | 28 826 | 2 809 | 0 | 31 635 |
| (): | | | | | |
| | 3401 | 28 816 | (2 698) | 0 | 26 118 |
| : | 3411 | - | 5 507 | 0 | 5 507 |
| | 3421 | - | - | - | - |
| | 3501 | 28 816 | 2 809 | 0 | 31 625 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 44 452 | 51 635 | 43 826 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 136 445 | 76 033 |
| : | 4111 | 109 314 | 73 992 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 27 131 | 2 041 |
| - | 4120 | (63 047) | (70 179) |
| : | 4121 | (46 923) | (39 933) |
| () | 4122 | (3 770) | (5 306) |
| | 4123 | (1 231) | (3 241) |
| | 4124 | (-) | (-) |
| | 4129 | (11 123) | (21 699) |
| | 4100 | 73 398 | 5 854 |
| - | 4210 | 1 359 | 845 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 359 | 845 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 535) | (4 425) |

| | | 2022 . | 2021 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 307) | (15) |
| , | 4224 | (-) | (-) |
| | 4229 | (7 228) | (4 410) |
| | 4200 | (8 176) | (3 580) |
| | | | |
| - | 4310 | 5 700 | 7 720 |
| : | 4311 | 5 700 | 7 720 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (14 028) | (12 650) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (14 028) | (12 650) |
| | 4329 | (-) | (-) |
| | 4300 | (8 328) | (4 930) |
| | 4400 | 56 894 | (2 656) |
| | 4450 | 444 | 2 279 |

| | | | |
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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 56 365 | (384) |
| | 4490 | (973) | (7) |

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