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| | 11.12.2025 |
| | 0710099_8606015970_2022_000_20251211_2392e1dc-000c-457b-a4d0-bfd97fc29602 |
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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 | 100 513 | 58 905 | 29 297 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 630 | 806 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 102 143 | 59 711 | 29 297 |
| II. | | | | | |
| | | 1210 | 30 120 | 26 099 | 9 142 |
| | | 1220 | 744 | 991 | 394 |
| | | 1230 | 57 609 | 51 402 | 32 111 |
| | (| 1240 | - | - | - |
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| | | 1250 | 9 445 | 4 131 | 9 653 |
| | | 1260 | 333 | 2 556 | - |
| | II | 1200 | 98 251 | 85 179 | 51 300 |
| | | 1600 | 200 394 | 144 890 | 80 597 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 5 370 | 3 499 | - |
| | III | 1300 | 6 370 | 4 499 | 1 000 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 15 763 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 46 286 | 15 049 | - |
| | IV | 1400 | 62 049 | 15 049 | 0 |
| V. | | | | | |
| | | 1510 | 4 567 | 1 471 | - |
| | | 1520 | 127 408 | 123 871 | 79 597 |
| | | 1530 | - | - | - |
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| | V | 1500 | 131 975 | 125 342 | 79 597 |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 282 518 | 183 716 |
| | | 2120 | (271 060) | (173 972) |
| | () | 2100 | 11 458 | 9 744 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 326) | (880) |
| | () | 2200 | 10 132 | 8 864 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 1 100 |
| | | 2350 | (4 421) | (7 224) |
| | () | 2300 | 5 711 | 2 740 |
| | 5 | 2410 | (2 803) | (1 409) |
| | . ∴ | 2411 | (0) | (220) |
| | 6 | 2412 | (3 840) | (1 189) |
| | | 2460 | (1 037) | (139) |
| | () | 2400 | 1 871 | 1 192 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : (,) | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
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| 31 2020 . | 3100 | 1 000 | (-) | - | - | - | 1 000 |
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| - | 3210 | 0 | - | - | - | 1 192 | 0 |
| : | 3211 | | | | | 1 192 | 0 |
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| | 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 | 1 000 | (-) | - | - | 3 499 | 4 499 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 871 | 1 871 |
| : | 3311 | | | | | 1 871 | 1 781 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2022 . | 3300 | 1 000 | (-) | - | - | 5 370 | 6 370 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 1 830 | 2 669 | 0 | 4 499 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 830 | 2 669 | 0 | 4 499 |
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| | 3401 | 830 | 2 669 | 0 | 3 499 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 830 | 2 669 | 0 | 3 499 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 281 471 | 190 383 |
| : | 4111 | 256 297 | 183 942 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 25 174 | 6 441 |
| - | 4120 | (100 737) | (184 896) |
| : | 4121 | (27 609) | (125 165) |
| () | 4122 | (57 208) | (35 044) |
| | 4123 | (22) | (236) |
| | 4124 | (2) | (90) |
| | 4129 | (15 896) | (24 361) |
| | 4100 | 180 734 | 5 487 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 6 150 | 4 999 |
| : | 4311 | 6 150 | 4 999 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 063) | (6 974) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (3 063) | (6 974) |
| | 4329 | (-) | (-) |
| | 4300 | 3 087 | (1 975) |
| | 4400 | 183 821 | 3 512 |
| | 4450 | 704 | 5 191 |

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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 184 525 | 8 703 |
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