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| | () |
| | () |
| | 17.07.2025 |
| | 0710099_4825100684_2022_000_20250717_52ba5701-ed75-4c9f-b17f-f3771ef78b50 |
| | : |
| | " " |
| | 17.07.2025 () |
| | 4825100684 |
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| () | 16 |
|) - (| 12300 |
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| () | 398037, , , . 25, . 2 |
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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 | 0 | - | 10 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 | 1 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 | 1 | 10 |
| II. | | | | | |
| | | 1210 | 53 572 | 84 366 | 68 132 |
| | | 1220 | 0 | - | 1 456 |
| | | 1230 | 116 219 | 142 822 | 103 440 |
| | (| 1240 | - | - | - |
| |) | 1250 | 180 | 1 453 | 6 719 |
| | | 1260 | - | - | - |
| | II | 1200 | 169 971 | 228 641 | 179 747 |
| | | 1600 | 169 972 | 228 642 | 179 757 |

| <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 | 11 067 | 16 290 | 13 127 |
| | III | 1300 | 11 077 | 16 300 | 13 137 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 98 408 | 131 486 | 91 746 |
| | | 1520 | 60 487 | 80 856 | 74 874 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 158 895 | 212 342 | 166 620 |
| | | 1700 | 169 972 | 228 642 | 179 757 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 891 147 | 878 157 |
| | | 2120 | (791 729) | (733 321) |
| | () | 2100 | 99 418 | 144 836 |
| | | 2210 | (80 575) | (118 798) |
| | | 2220 | (20) | (50) |
| | () | 2200 | 18 823 | 25 988 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 287) | (3 095) |
| | | 2340 | 28 314 | 14 079 |
| | | 2350 | (38 491) | (33 018) |
| | () | 2300 | 4 359 | 3 954 |
| | 5 | 2410 | (1 573) | (919) |
| | ∴ | 2411 | (1 573) | (919) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 786 | 3 035 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 13 127 | 13 137 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 163 | 3 163 |
| : | 3211 | | | | | 3 163 | 3 163 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 16 290 | 16 300 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 223) | (5 223) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (5 223) | (5 223) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 11 067 | 11 077 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 13 102 | (9 654) | 0 | 3 448 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 102 | (9 654) | 0 | 3 448 |
| (): | | | | | |
| | 3401 | 13 092 | (9 654) | 0 | 3 438 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 092 | (9 654) | 0 | 3 438 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 11 076 | 16 300 | 13 138 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 068 190 | 985 273 |
| : | 4111 | 1 056 683 | 980 337 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 507 | 4 936 |
| - | 4120 | (1 015 531) | (985 775) |
| : | 4121 | (973 684) | (947 256) |
| () | 4122 | (10 303) | (9 126) |
| , | 4123 | (4 258) | (3 039) |
| | 4124 | (5 316) | (837) |
| | 4129 | (21 970) | (25 517) |
| | 4100 | 52 659 | (502) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 287 631 | 274 633 |
| : | 4311 | 287 631 | 274 633 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (341 563) | (279 397) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (341 563) | (279 397) |
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| | 4300 | (53 932) | (4 764) |
| | 4400 | (1 273) | (5 266) |
| | 4450 | 1 453 | 6 719 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 180 | 1 453 |
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