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| | () |
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| | 27.07.2025 |
| | 0710099_7203326586_2022_000_20250727_66335d64-1c26-4595-ac69-bb715f9d9995 |
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| | 27.07.2025 () |
| | 7203326586 |
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| () | . , .50 , .109, .4, .4, 625019 |
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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 | 148 883 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 368 | 3 787 | 4 013 |
| | | 1190 | - | - | - |
| | I | 1100 | 152 251 | 3 787 | 4 013 |
| II. | | | | | |
| | | 1210 | 293 764 | 70 646 | 2 303 |
| | | 1220 | - | - | - |
| | | 1230 | 438 919 | 501 131 | 336 760 |
| | (| 1240 | - | - | - |
| |) | 1250 | 28 013 | 30 181 | 8 038 |
| | | 1260 | 0 | 5 | 15 |
| | II | 1200 | 760 696 | 601 963 | 347 116 |
| | | 1600 | 912 947 | 605 750 | 351 129 |

| <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 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 40 082 | 29 521 | 23 722 |
| | III | 1300 | 40 103 | 29 542 | 23 743 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 842 | 4 902 | 7 640 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 842 | 4 902 | 7 640 |
| V. | | | | | |
| | | 1510 | 0 | - | 9 701 |
| | | 1520 | 859 627 | 563 758 | 306 440 |
| | | 1530 | - | - | - |
| | | 1540 | 10 375 | 7 548 | 3 605 |
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| | V | 1500 | 870 002 | 571 306 | 319 746 |
| | | 1700 | 912 947 | 605 750 | 351 129 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 689 161 | 1 246 609 |
| | | 2120 | (1 385 428) | (1 022 351) |
| | () | 2100 | 303 733 | 224 258 |
| | | 2210 | (255 993) | (195 508) |
| | | 2220 | (8 257) | (1 489) |
| | () | 2200 | 39 483 | 27 261 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (9 801) | (65) |
| | | 2340 | 45 011 | 36 291 |
| | | 2350 | (65 352) | (59 974) |
| | () | 2300 | 9 341 | 3 513 |
| | 5 | 2410 | 1 224 | 2 286 |
| | ∴ | 2411 | (418) | (226) |
| | 6 | 2412 | 1 642 | 2 512 |
| | | 2460 | (4) | - |
| | () | 2400 | 10 561 | 5 799 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 561 | 5 799 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 21 | (-) | - | - | 23 722 | 23 743 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 799 | 5 799 |
| : | 3211 | | | | | 5 799 | 5 799 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 21 | (-) | - | - | 29 521 | 29 542 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 561 | 10 561 |
| : | 3311 | | | | | 10 561 | 10 561 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 21 | (-) | - | - | 40 082 | 40 103 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 40 103 | 29 542 | 23 743 | |

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| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 857 196 | 1 458 124 |
| : | 4111 | 1 846 303 | 1 277 379 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| " " | | 0 | 170 447 |
| | 4119 | 10 893 | 10 298 |
| - | 4120 | (1 849 670) | (1 431 627) |
| : | 4121 | (1 477 084) | (151 141) |
| () | 4122 | (106 516) | (84 223) |
| , | 4123 | (9 801) | (-) |
| , | 4124 | (433) | (65) |
| " " | | (0) | (1 196 198) |
| | 4129 | (255 836) | (-) |
| | 4100 | 7 526 | 26 497 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (9 694) | (4 354) |
| : | | | |
| () () | 4321 | (-) | (-) |
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| () , | 4323 | (0) | (4 354) |
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| | 4400 | (2 168) | 22 143 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 30 181 | 8 038 |
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