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|-------|---|
| | () |
| | () |
| | 25.08.2025 |
| | 0710099_5015012255_2022_000_20250825_5728bbfb-d22e-44c4-89cb-01adab351228 |
| | : |
| | " " |
| | 25.08.2025 () |
| | 5015012255 |
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| () | 16 |
|) - (| 12300 |
| 2 | 71.1 |
| () | 141402, 25, .19, .13 , , , . |
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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 | 49 | 49 | 226 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 661 | 661 | 215 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 926 | 3 926 | 3 926 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 636 | 4 637 | 4 368 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 88 133 | 90 264 | 85 270 |
| | () | 1240 | 25 021 | 20 711 | 2 620 |
| | | 1250 | 178 | 62 602 | 1 061 |
| | | 1260 | 91 | - | 88 |
| | II | 1200 | 113 423 | 173 577 | 89 039 |
| | | 1600 | 118 059 | 178 213 | 93 407 |

| <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 | (22 218) | (13 668) | (3 351) |
| | III | 1300 | (22 208) | (13 658) | (3 341) |
| IV. | | | | | |
| | | 1410 | 0 | - | 11 365 |
| | | 1420 | 184 | 185 | 185 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 184 | 185 | 11 550 |
| V. | | | | | |
| | | 1510 | 89 859 | 110 243 | 15 259 |
| | | 1520 | 50 224 | 80 055 | 68 729 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 388 | 1 211 |
| | | 1550 | - | - | - |
| | V | 1500 | 140 083 | 191 687 | 85 198 |
| | | 1700 | 118 059 | 178 213 | 93 407 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 776 | 10 582 |
| | | 2120 | (9 062) | (7 818) |
| | () | 2100 | (6 286) | 2 764 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (6 286) | 2 764 |
| | | 2310 | - | - |
| | | 2320 | 2 191 | 904 |
| | | 2330 | (3 984) | (2 005) |
| | | 2340 | 1 283 | 95 |
| | | 2350 | (1 290) | (11 537) |
| | () | 2300 | (8 086) | (9 779) |
| | 5 | 2410 | (464) | (538) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (8 550) | (10 317) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (8 550) | (10 317) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | (3 351) | (3 341) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 317) | (10 317) |
| : | 3221 | | | | | (10 317) | (10 317) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | (13 668) | (13 658) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 550) | (8 550) |
| : | 3321 | | | | | (8 550) | (8 550) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (22 218) | (22 208) |

| 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 | (3 351) | (10 317) | 0 | (13 668) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (3 351) | (10 317) | 0 | (13 668) |
| (): | | | | | |
| | 3401 | (3 351) | (10 317) | 0 | (13 668) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (3 351) | (10 317) | 0 | (13 668) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | (22 208) | (13 658) | | (3 341) |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 50 186 | 64 352 |
| : | 4111 | 8 039 | 15 930 |
| , | 4112 | - | - |
| | 4113 | 75 | - |
| | 4119 | 42 072 | 48 422 |
| - | 4120 | (83 427) | (67 005) |
| : | 4121 | (46 985) | (57 260) |
| () | 4122 | (8 559) | (4 781) |
| | 4123 | (1 518) | (670) |
| | 4124 | (-) | (-) |
| | 4129 | (26 365) | (4 294) |
| | 4100 | (33 241) | (2 653) |
| - | 4210 | 142 640 | 1 109 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 142 440 | 1 109 |
| , | 4214 | 200 | - |
| | 4219 | - | - |
| - | 4220 | (149 120) | (19 200) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (149 120) | (19 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 480) | (18 091) |
| - | 4310 | 59 947 | 106 900 |
| : | 4311 | 59 800 | 106 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 147 | - |
| - | 4320 | (82 650) | (24 615) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (82 650) | (24 615) |
| | 4329 | (-) | (-) |
| | 4300 | (22 703) | 82 285 |
| | 4400 | (62 424) | 61 541 |
| | 4450 | 62 602 | 1 061 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 178 | 62 602 |
| | 4490 | - | - |

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