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| | () |
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| | 15.04.2026 |
| | 0710099_6311158009_2022_000_20260415_051eb084-b7cd-4b38-9fba-c3d164e27375 |
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| | 15.04.2026 () |
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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 | 12 771 | 2 171 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 771 | 2 171 | 0 |
| II. | | | | | |
| | | 1210 | 5 118 | 1 339 | - |
| | | 1220 | 957 | 155 | - |
| | | 1230 | 35 270 | 33 431 | 10 |
| | (| 1240 | 842 | - | - |
| |) | 1250 | 348 | 7 964 | - |
| | | 1260 | 0 | 96 | - |
| | II | 1200 | 42 535 | 42 984 | 10 |
| | | 1600 | 55 305 | 45 155 | 10 |

| <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 | 9 870 | 2 263 | - |
| | III | 1300 | 9 880 | 2 273 | 10 |
| IV. | | | | | |
| | | 1410 | 4 240 | 540 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 960 | 575 | - |
| | IV | 1400 | 10 201 | 1 115 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 35 225 | 41 767 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 35 225 | 41 767 | 0 |
| | | 1700 | 55 305 | 45 155 | 10 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (102 506) | (67 422) |
| | () | 2100 | 20 119 | 6 669 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 875) | (3 659) |
| | () | 2200 | 9 244 | 3 010 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 2 358 | - |
| | | 2350 | (3 223) | (189) |
| | () | 2300 | 8 379 | 2 821 |
| | 5 | 2410 | (772) | (558) |
| | ∴ | 2411 | (772) | (558) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 607 | 2 263 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 8 | 2410 | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | - | 10 |
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| - | 3210 | 0 | - | - | - | 2 263 | 2 263 |
| : | 3211 | | | | | 2 263 | 2 263 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 2 263 | 2 273 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 607 | 7 607 |
| : | 3311 | | | | | 7 607 | 7 607 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 9 870 | 9 880 |

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| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 10 | 2 263 | 0 | 2 273 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 | 2 263 | 0 | 2 273 |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 2 263 | 0 | 2 263 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 9 880 | 2 273 | 10 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 113 974 | 42 271 |
| : | 4111 | 110 004 | 39 441 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 970 | 2 830 |
| - | 4120 | (123 954) | (34 851) |
| : | 4121 | (106 722) | (31 419) |
| () | 4122 | (6 619) | (1 772) |
| , | 4123 | (443) | (-) |
| | 4124 | (919) | (280) |
| | 4129 | (9 251) | (1 380) |
| | 4100 | (9 980) | 7 420 |
| - | 4210 | 1 304 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 304 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 635) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 7 315 | 540 |
| : | 4311 | 7 315 | 540 |
| () | 4312 | - | - |
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| - | 4320 | (3 615) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 349 | 7 960 |
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