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| | | () |
| | 06.01.2026 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 99 127 | 95 622 | 86 395 | |
| | | 37 406 | 37 436 | 37 507 | |
| | | 81 210 | 73 316 | 60 111 | |
| | | 19 482 | 19 537 | 18 455 | |
| | | 4 611 | 461 | 461 | |
| | | 0 | 0 | 0 | |
| | | 42 558 | 41 352 | 37 196 | |
| | | 940 | 940 | 940 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | 0 | 0 | 0 | |
| I | 1100 | 99 127 | 95 622 | 86 395 | |
| II. | | | | | |
| | 1210 | 89 707 | 73 491 | 79 721 | |
| | | 43 991 | 30 573 | 34 327 | |
| | | 44 406 | 41 852 | 44 290 | |
| | | 1 032 | 1 032 | 1 032 | |
| | | 278 | 34 | 72 | |
| | 1220 | 0 | 266 | - | |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 8 357 | 8 625 | 6 093 |
| | | | 1 631 | 5 647 | 5 647 |
| | | | 3 817 | 446 | 446 |
| | | | 2 909 | 0 | 0 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 4 517 | 2 074 | 1 512 |
| | | 1260 | - | - | - |
| II | | 1200 | 102 581 | 84 456 | 87 326 |
| | | 1600 | 201 708 | 180 078 | 173 721 |

III.

| | | | | | |
|------------|--------------|------|---------|---------|---------|
| | (),) | 1310 | 4 085 | 4 085 | 4 085 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | 10 168 | 10 168 | 10 168 |
| | ()) | 1350 | - | - | - |
| | | 1360 | 43 744 | 43 744 | 43 744 |
| ()) | | 1370 | 125 333 | 104 194 | 100 541 |
| III | | 1300 | 183 330 | 162 191 | 158 538 |

IV.

| | | | | | |
|-----------|--|------|---|-------|---|
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 900 | 0 |
| | | | 0 | 1 900 | 0 |
| IV | | 1400 | 0 | 1 900 | 0 |

V.

| | | | | | |
|--|--|------|---|---|---|
| | | 1510 | 0 | 0 | 0 |
|--|--|------|---|---|---|

| <i>1</i> | | | <i>31</i> <i>2022</i> | <i>31</i> <i>2021</i> | <i>31</i> <i>2020</i> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 9 192 | 6 616 | 5 262 |
| | | | 1 901 | 2 988 | 1 140 |
| | | | 1 341 | 303 | 1 090 |
| | | | 5 950 | 3 325 | 3 032 |
| | | 1530 | 9 082 | 9 274 | 9 727 |
| | | 1540 | 104 | 97 | 194 |
| | | 1550 | - | - | - |
| | V | 1500 | 18 378 | 15 987 | 15 183 |
| | | 1700 | 201 708 | 180 078 | 173 721 |

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2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 141 036 | 106 450 |
| | | 2120 | (130 488) | (116 180) |
| | () | 2100 | 10 548 | (9 730) |
| | | 2210 | (0) | (0) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 548 | (9 730) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (0) |
| | | 2340 | 14 809 | 18 006 |
| | | 2350 | (3 231) | (3 156) |
| | () | 2300 | 22 126 | 5 120 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (95) | (155) |
| | () | 2400 | 22 031 | 4 965 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
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| | 7 | 2500 | 22 031 | 4 965 |

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|---|-----|------|--------|--------|
| 3 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 2430 | - | - |
| | | 2450 | - | - |

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2022 .

| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 4 085 | (-) | 10 168 | 43 744 | 100 541 | 158 538 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 6 325 | 6 325 | |
| : | 3211 | | | | | 4 965 | 4 965 | |
| | 3212 | | | - | | 1 360 | 1 360 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (2 672) | (2 672) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (652) | (652) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (2 020) | (2 020) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | 31 2020 . | 2021 . | | 31 2021 |
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| | | | | () | | . |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 158 538 | 2 393 | 0 | 160 831 | |
| : | 3410 | - | 1 360 | 0 | 1 360 | |
| | 3420 | - | 0 | 0 | 0 | |
| | 3500 | 158 538 | 3 753 | 0 | 162 191 | |
| | (): | | | | | |
| | 3401 | 100 541 | 2 293 | 0 | 102 834 | |
| : | 3411 | - | 1 360 | 0 | 1 360 | |
| | 3421 | - | - | - | - | |
| | 3501 | 100 541 | 3 653 | 0 | 104 194 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2022 | 31 . | 2021 | 31 2020 . |
| | 3600 | 192 412 | | 171 465 | | 168 265 |

2022 .

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| | 1 | 2 | 3 |
| - | 4110 | 167 514 | 136 509 |
| : | 4111 | 153 008 | 119 008 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 14 506 | 17 501 |
| - | 4120 | (137 883) | (117 224) |
| : | 4121 | (82 505) | (71 059) |
| , | 4122 | (55 378) | (46 165) |
| | 4123 | (0) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (0) |
| | 4100 | 29 631 | 19 285 |
| - | 4210 | 0 | 0 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | 0 | 0 |
| - | 4220 | (15 706) | (14 337) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (15 706) | (14 337) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (0) |
| , | 4200 | (15 706) | (14 337) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (11 482) | (4 386) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (478) | (2 020) |
| , | | | |
| () | 4323 | (0) | (0) |
| , | | | |
| | 4329 | (11 004) | (2 366) |
| | 4300 | (11 482) | (4 386) |
| | 4400 | 2 443 | 562 |
| | 4450 | 2 074 | 1 512 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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