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| | () |
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| | 05.07.2025 |
| | 0710099_3128106126_2022_000_20250705_49feda1e-c9dd-40d9-98bd-002865e3f081 |
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| | 05.07.2025 () |
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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 | 104 | - | 11 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 26 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 130 | 0 | 12 |
| II. | | | | | |
| | | 1210 | 14 348 | 9 170 | 1 219 |
| | | 1220 | 2 564 | 1 037 | 268 |
| | | 1230 | 273 465 | 113 119 | 88 092 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 207 | 7 | 367 |
| | | 1260 | - | - | - |
| | II | 1200 | 295 584 | 123 333 | 89 945 |
| | | 1600 | 295 714 | 123 334 | 89 957 |

| <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 | 35 233 | 36 148 | 70 498 |
| | III | 1300 | 35 243 | 36 158 | 70 508 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 792 | - | 2 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 792 | 0 | 2 |
| V. | | | | | |
| | | 1510 | 36 263 | 36 000 | 4 442 |
| | | 1520 | 220 416 | 51 175 | 15 005 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 256 679 | 87 175 | 19 447 |
| | | 1700 | 295 714 | 123 334 | 89 957 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 172 062 | 505 797 |
| | | 2120 | (1 022 359) | (407 274) |
| | () | 2100 | 149 703 | 98 523 |
| | | 2210 | (64 408) | (34 605) |
| | | 2220 | (52) | (2 123) |
| | () | 2200 | 85 243 | 61 795 |
| | | 2310 | - | - |
| | | 2320 | 238 | - |
| | | 2330 | (4 362) | (1 259) |
| | | 2340 | 73 797 | 1 012 |
| | | 2350 | (110 899) | (1 616) |
| | () | 2300 | 44 017 | 59 932 |
| | 5 | 2410 | (8 814) | (11 995) |
| | ∴ | 2411 | (5 048) | (11 997) |
| | 6 | 2412 | (3 766) | 2 |
| | | 2460 | (1) | (51) |
| | () | 2400 | 35 202 | 47 886 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 35 202 | 47 886 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 10 | (-) | - | - | 70 498 | 70 508 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 47 886 | 47 886 |
| : | : | 3211 | | | | | 47 886 | 47 886 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (82 235) | (82 235) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (82 235) | (82 235) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 36 148 | 36 158 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 203 | 35 203 |
| : | 3311 | | | | | 35 203 | 35 203 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (36 118) | (36 118) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (36 118) | (36 118) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 35 233 | 35 243 |

| 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 | 70 508 | 47 886 | (82 236) | 36 158 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 70 508 | 47 886 | (82 236) | 36 158 |
| (): | | | | | |
| | 3401 | 70 498 | 47 886 | (82 236) | 36 148 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 70 498 | 47 886 | (82 236) | 36 148 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 35 243 | 36 158 | 70 508 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 076 234 | 480 829 |
| : | 4111 | 1 043 521 | 480 829 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 713 | - |
| - | 4120 | (1 015 193) | (442 863) |
| : | 4121 | (972 876) | (412 264) |
| () | 4122 | (1 831) | (1 629) |
| | 4123 | (4 100) | (1 701) |
| | 4124 | (8 907) | (10 605) |
| | 4129 | (27 479) | (16 664) |
| | 4100 | 61 041 | 37 966 |
| - | 4210 | 3 738 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 3 518 | - |
| , | 4214 | 220 | - |
| | 4219 | - | - |
| - | 4220 | (3 500) | (-) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 500) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 238 | - |
| - | 4310 | 0 | 36 000 |
| : | 4311 | 0 | 36 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (36 118) | (74 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (36 118) | (70 000) |
| () , | 4323 | (0) | (4 000) |
| | 4329 | (-) | (-) |
| | 4300 | (36 118) | (38 000) |
| | 4400 | 25 161 | (34) |
| | 4450 | 7 | 367 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| | 4490 | (38) | (326) |

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