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| | () |
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| | 20.09.2025 |
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| | 20.09.2025 () |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 396 | 18 796 | 4 324 |
| | | | 13 396 | 18 796 | 4 324 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 2 | 2 |
| | | 1190 | - | - | - |
| | I | 1100 | 13 396 | 18 798 | 4 326 |
| II. | | | | | |
| | | 1210 | 97 671 | 48 741 | 7 355 |
| | | | 97 652 | 48 695 | 6 996 |
| | | | 19 | 46 | 359 |
| | | 1220 | 11 693 | 2 109 | 1 918 |
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| | - | | 11 633 | 2 108 | 1 912 |
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| <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 | 717 459 | 492 326 | 122 039 |
| | | | 72 067 | 37 049 | 39 260 |
| | | | 510 945 | 447 735 | 44 932 |
| | | | 242 | 3 259 | 7 |
| | | | 97 | 97 | 97 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 000 | 1 000 | 1 000 |
| | | | 133 108 | 3 186 | 36 743 |
| | (| 1240 | 134 338 | 140 736 | 78 059 |
| |) | | 134 338 | 140 736 | 78 059 |
| | | 1250 | 327 | 943 | 733 |
| | | | 327 | 943 | 733 |
| | | 1260 | 951 | 850 | 415 |
| | | | 482 | 297 | 305 |
| | | | 469 | 553 | 110 |
| | II | 1200 | 962 439 | 685 705 | 210 519 |
| | | 1600 | 975 835 | 704 503 | 214 845 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |

| <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> |
| | () | 1370 | 74 403 | 64 384 | 39 743 |
| | III | 1300 | 74 413 | 64 394 | 39 753 |
| | IV. | | | | |
| | | 1410 | 103 120 | 35 620 | 15 759 |
| | | | 102 000 | 35 500 | 15 639 |
| | | | 1 120 | 120 | 120 |
| | | 1420 | 169 | 45 | 7 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 103 289 | 35 665 | 15 766 |
| | V. | | | | |
| | | 1510 | 84 | 29 | 12 |
| | | | 0 | - | - |
| | | | 84 | 29 | 12 |
| | | 1520 | 798 046 | 604 413 | 159 311 |
| | | | 157 787 | 164 408 | 119 187 |
| | | | 635 244 | 435 260 | 36 964 |
| | | | 3 044 | 2 774 | 994 |
| | | | 97 | 97 | 160 |
| | | | 0 | - | 133 |
| | | | 0 | - | - |
| | | | 1 874 | 1 874 | 1 873 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 3 | 2 | 3 |
| | V | 1500 | 798 133 | 604 444 | 159 326 |
| | | 1700 | 975 835 | 704 503 | 214 845 |

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| 3 | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 456 150 | 446 007 |
| | | | 456 150 | 446 007 |
| | | 2120 | (405 792) | (387 333) |
| | | | (405 792) | (387 333) |
| | () | 2100 | 50 358 | 58 674 |
| | | 2210 | (31 285) | (22 748) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 19 073 | 35 926 |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | | | 0 | - |
| | | 2330 | (5 001) | (4 341) |
| | | | (5 001) | (4 341) |
| | | 2340 | 0 | 79 |
| | , | | 0 | 79 |
| | | | 0 | - |
| | | 2350 | (1 508) | (1 077) |
| | , | | (0) | (26) |
| | | | (896) | (831) |
| | , | | (198) | (209) |
| | , | | (413) | (11) |
| | | | (1) | (-) |
| | () | 2300 | 12 564 | 30 587 |
| | 5 | 2410 | (2 530) | (6 163) |
| | ∴ | 2411 | (2 405) | (6 122) |
| | 6 | 2412 | (124) | (41) |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (15) | - |
| | | | (15) | - |
| | () | 2400 | 10 019 | 24 424 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 43 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 019 | 24 467 |
| | | | | |
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19.04.2019 . 61 " , 2

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| 1 | 2 | 3 | 4 | 5 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 39 743 | 39 753 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 659 | 24 659 |
| : | 3211 | | | | | 24 425 | 24 425 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 234 | 234 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18) | (18) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (18) | (18) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 64 384 | 64 394 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 019 | 10 019 |
| : | 3311 | | | | | 10 019 | 10 019 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 74 403 | 74 413 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 39 753 | 24 425 | 216 | 64 394 |
| : | 3410 | - | 216 | 0 | 216 |
| | 3420 | - | - | - | - |
| | 3500 | 39 753 | 24 641 | 216 | 64 610 |
| (): | | | | | |
| | 3401 | 39 743 | 24 425 | 216 | 64 384 |
| : | 3411 | - | 216 | 0 | 216 |
| | 3421 | - | - | - | - |
| | 3501 | 39 743 | 24 641 | 216 | 64 600 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 74 413 | 64 394 | 39 753 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 534 339 | 563 022 |
| : | 4111 | 487 360 | 472 485 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 46 979 | 90 537 |
| - | 4120 | (608 854) | (519 996) |
| : | 4121 | (530 528) | (418 333) |
| () | 4122 | (3 521) | (3 177) |
| , | 4123 | (4 946) | (4 325) |
| | 4124 | (0) | (9 987) |
| | 4129 | (69 859) | (84 174) |
| | 4100 | (74 515) | 43 026 |
| - | 4210 | 16 398 | 3 963 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 16 398 | 3 963 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 000) | (66 640) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 000) | (66 640) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 398 | (62 677) |
| - | 4310 | 243 850 | 291 585 |
| : | 4311 | 243 850 | 291 585 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (176 350) | (271 724) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (176 350) | (271 724) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 67 500 | 19 861 |
| | 4400 | (617) | 210 |
| | 4450 | 943 | 733 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 326 | 943 |
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