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| | | () |
| | 04.01.2026 | |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 68 882 | 42 230 | 34 391 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 68 882 | 42 230 | 34 391 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| | 1210 | 65 780 | 74 742 | 34 228 |
| | 1220 | 1 752 | - | - |
| | 1230 | 311 | 3 383 | 1 812 |
| (| 1240 | - | - | - |
|) | 1250 | 1 935 | 581 | 3 026 |
| | 1260 | - | - | - |
| II | 1200 | 69 778 | 78 706 | 39 066 |
| | 1600 | 138 660 | 120 936 | 73 457 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 220 | 220 | 220 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 841 | 2 841 | 2 841 |
| | () | 1350 | 51 070 | 51 070 | - |
| | | 1360 | 19 843 | 19 843 | 19 843 |
| | () | 1370 | 53 920 | 28 831 | 28 684 |
| | III | 1300 | 127 894 | 102 805 | 51 588 |
| IV. | | | | | |
| | | 1410 | 9 966 | 15 768 | 21 570 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 966 | 15 768 | 21 570 |
| V. | | | | | |
| | | 1510 | 500 | 2 333 | - |
| | | 1520 | 300 | 30 | 299 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 800 | 2 363 | 299 |
| | | 1700 | 138 660 | 120 936 | 73 457 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 754 | 65 103 |
| | | 2120 | (72 781) | (61 392) |
| | () | 2100 | 32 973 | 3 711 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 32 973 | 3 711 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (479) | (695) |
| | | 2340 | 1 030 | 2 823 |
| | | 2350 | (8 423) | (5 683) |
| | () | 2300 | 25 101 | 156 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (12) | (9) |
| | () | 2400 | 25 089 | 147 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 25 089 | 147 |

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

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02.07.2010 . 66 " "
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| | | | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2022 .

| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 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 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 220 | (-) | 2 841 | 19 843 | 28 684 | 51 588 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | 51 070 | - | 147 | 51 217 | |
| : | 3211 | | | | | 147 | 147 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | 51 070 | | - | 51 070 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-------------|------------|---------------|---------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 220 | (-) | 53 911 | 19 843 | 28 831 |
| | | | | | | | |
| 2022 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 25 089 | 25 089 |
| : | | 3311 | | | | 25 089 | 25 089 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2022 | . | 3300 | 220 | (-) | 53 911 | 19 843 |
| | | | | | | | |
| | | | | | | 53 920 | 127 894 |

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| | | 31 2020 . | | 2021 . | | 31 2021 . |
|----------|---|--------------|---------|--------|---------|-----------------|
| | | | | | | |
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | - | - | - | - |
| : | | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | - | - | - | - |
| | | (): | | | | |
| | | 3401 | - | - | - | - |
| : | | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| , | | (): | | | | |
| | | 3402 | - | - | - | - |
| : | | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | 3. | | | | |
| | | 31 . | | 2022 | 31 . | 2021 |
| | | 3600 | 127 894 | | 102 805 | 51 588 |
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2022 .

| | | 2022 . | 2021 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 111 647 | 67 926 |
| : | 4111 | 110 617 | 65 103 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 030 | 2 823 |
| - | 4120 | (69 473) | (60 792) |
| : | 4121 | (61 273) | (55 313) |
| , | 4122 | (6 625) | (3 617) |
| | 4123 | (479) | (695) |
| | 4124 | (-) | (-) |
| | 4129 | (1 096) | (1 167) |
| | 4100 | 42 174 | 7 134 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (33 185) | (6 110) |

| | | 2022 . | 2021 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (33 185) | (6 110) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (33 185) | (6 110) |
| - | | | |
| - | 4310 | 500 | 3 000 |
| : | | | |
| | 4311 | 500 | 3 000 |
| | | | |
| () | 4312 | - | - |
| , | | | |
| 4313 | - | - | - |
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| , | 4314 | - | - |
| , | | | |
| | 4319 | - | - |
| - | | | |
| - | 4320 | (8 135) | (6 469) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (8 135) | (6 469) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (7 635) | (3 469) |
| | 4400 | 1 354 | (2 445) |
| | | | |
| | 4450 | 581 | 3 026 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 935 | 581 |
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