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| | () |
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| | 01.07.2025 |
| | 0710099_4501204877_2022_001_20250701_4de753d9-2b21-4e34-9637-3eede8647768 |
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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 | 1 123 | 1 658 | 3 273 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 182 | 517 | 20 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 305 | 2 175 | 3 293 |
| II. | | | | | |
| | | 1210 | 82 756 | 323 285 | 359 014 |
| | | 1220 | 0 | 11 457 | 2 |
| | | 1230 | 316 768 | 434 771 | 274 409 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 092 | 8 028 | 35 042 |
| | | 1260 | 12 722 | 1 199 | 1 957 |
| | II | 1200 | 415 337 | 778 740 | 670 424 |
| | | 1600 | 416 643 | 780 915 | 673 717 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 247 748 | 234 028 | 185 751 |
| | III | 1300 | 247 848 | 234 128 | 185 851 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 47 | 646 | 191 |
| | | 1430 | - | - | - |
| | | 1450 | 237 | 3 | 1 486 |
| | IV | 1400 | 284 | 649 | 1 677 |
| V. | | | | | |
| | | 1510 | 26 500 | 119 092 | 47 023 |
| | | 1520 | 142 010 | 427 046 | 439 166 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 168 510 | 546 137 | 486 189 |
| | | 1700 | 416 643 | 780 915 | 673 717 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 774 737 | 3 332 253 |
| | | 2120 | (1 732 477) | (3 239 088) |
| | () | 2100 | 42 260 | 93 165 |
| | | 2210 | (118 857) | (160 293) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (76 597) | (67 128) |
| | | 2310 | - | - |
| | | 2320 | 10 | 3 |
| | | 2330 | (14 158) | (7 094) |
| | | 2340 | 226 379 | 461 594 |
| | | 2350 | (115 887) | (320 327) |
| | () | 2300 | 19 747 | 67 048 |
| | 5 | 2410 | (3 863) | (18 768) |
| | ∴ | 2411 | (3 968) | (18 800) |
| | 6 | 2412 | 265 | 32 |
| | | 2460 | (2 164) | - |
| | () | 2400 | 13 720 | 48 280 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 13 720 | 48 280 |

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 100 | (-) | - | - | 185 751 | 185 851 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 280 | 48 280 |
| : | 3211 | | | | | 48 280 | 48 280 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 100 | (-) | - | - | 234 028 | 234 128 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 720 | 13 720 |
| : | 3311 | | | | | 13 720 | 13 720 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 100 | (-) | - | - | 247 748 | 247 848 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 185 851 | 48 280 | (3) | 234 128 |
| : | 3410 | - | (3) | 0 | (3) |
| | 3420 | - | - | - | - |
| | 3500 | 185 851 | 48 277 | (3) | 234 125 |
| (): | | | | | |
| | 3401 | 185 751 | 48 280 | (3) | 234 028 |
| : | 3411 | - | (3) | 0 | (3) |
| | 3421 | - | - | - | - |
| | 3501 | 185 751 | 48 277 | (3) | 234 025 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 247 848 | 234 129 | | 185 851 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 752 491 | 3 100 989 |
| : | 4111 | 1 889 793 | 2 997 668 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 862 698 | 103 321 |
| - | 4120 | (2 662 913) | (3 189 295) |
| : | 4121 | (1 648 596) | (2 914 438) |
| () | 4122 | (43 352) | (63 988) |
| , | 4123 | (14 453) | (3 468) |
| | 4124 | (13 079) | (21 753) |
| | 4129 | (943 433) | (185 648) |
| | 4100 | 89 578 | (88 306) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (16 859) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (16 859) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (16 859) | - |
| - | 4310 | 368 079 | 2 013 803 |
| : | 4311 | 368 028 | 2 013 803 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 51 | - |
| - | 4320 | (445 734) | (1 936 378) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (445 734) | (1 936 378) |
| | 4329 | (-) | (-) |
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| | 4400 | (4 936) | (10 881) |
| | 4450 | 8 028 | 35 042 |

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