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| | () |
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| | 06.07.2025 |
| | 0710099_7813249653_2022_000_20250706_335fceb- 6b58-4c2e-857a-6f5334f23464 |
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| | 06.07.2025 () |
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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 | 1 480 | 1 476 | 1 792 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 93 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 573 | 1 476 | 1 792 |
| II. | | | | | |
| | | 1210 | 1 311 600 | 480 755 | 323 070 |
| | | 1220 | 8 242 | 1 167 | 2 657 |
| | | 1230 | 3 737 328 | 2 902 481 | 471 519 |
| | () | 1240 | 246 375 | 179 371 | 216 821 |
| | | 1250 | 700 711 | 903 838 | 26 341 |
| | | 1260 | 15 | 198 | 9 802 |
| | II | 1200 | 6 004 271 | 4 467 810 | 1 050 210 |
| | | 1600 | 6 005 844 | 4 469 286 | 1 052 002 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 152 092 | 54 867 | 25 539 |
| | III | 1300 | 152 592 | 55 367 | 26 039 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 308 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 308 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 645 292 | 374 205 | 219 803 |
| | | 1520 | 5 206 652 | 4 039 714 | 806 160 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 851 944 | 4 413 919 | 1 025 963 |
| | | 1700 | 6 005 844 | 4 469 286 | 1 052 002 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 346 444 | 3 048 139 |
| | | 2120 | (2 414 798) | (2 356 580) |
| | () | 2100 | 931 646 | 691 559 |
| | | 2210 | (1 034 307) | (657 775) |
| | | 2220 | (2 223) | (533) |
| | () | 2200 | (104 884) | 33 251 |
| | | 2310 | - | - |
| | | 2320 | 30 581 | 25 973 |
| | | 2330 | (13 477) | (32 148) |
| | | 2340 | 2 504 998 | 216 419 |
| | | 2350 | (2 295 968) | (205 543) |
| | () | 2300 | 121 250 | 37 952 |
| | 5 | 2410 | (24 025) | (9 123) |
| | ∴ | 2411 | (24 025) | (9 118) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 499 |
| | () | 2400 | 97 225 | 29 328 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 97 225 | 29 328 |

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

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

8 2411 .

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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 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 500 | (-) | - | - | 25 539 | 26 039 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 328 | 29 328 |
| : | 3211 | | | | | 29 328 | 29 328 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 500 | (-) | - | - | 54 867 | 55 367 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 97 225 | 97 225 |
| : | 3311 | | | | | 97 225 | 97 225 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 500 | (-) | - | - | 152 092 | 152 592 |

| 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 | 27 632 | 28 843 | 0 | 56 475 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 632 | 28 843 | 0 | 56 475 |
| (): | | | | | |
| | 3401 | 27 132 | 28 843 | 0 | 55 975 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 132 | 28 843 | 0 | 55 975 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 152 592 | 55 367 | | 26 038 |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 838 655 | 6 143 694 |
| : | 4111 | 4 218 558 | 6 021 476 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 620 097 | 122 218 |
| - | 4120 | (4 868 520) | (4 939 918) |
| : | 4121 | (4 292 865) | (4 657 833) |
| () | 4122 | (347 156) | (112 246) |
| , | 4123 | (0) | (14 610) |
| | 4124 | (25 078) | (9 857) |
| | 4129 | (203 421) | (145 372) |
| | 4100 | (29 865) | 1 203 776 |
| - | 4210 | 687 838 | 15 814 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 683 330 | 13 500 |
| , | 4214 | 4 508 | 2 314 |
| | 4219 | - | - |
| - | 4220 | (1 148 716) | (276 316) |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 716) | (271) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 147 000) | (276 045) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (460 878) | (260 502) |
| - | 4310 | 7 423 649 | 8 200 898 |
| : | 4311 | 1 245 062 | 2 942 428 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 6 178 587 | 5 258 470 |
| - | 4320 | (7 287 430) | (7 299 807) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (3 260) | (82) |
| () | | | |
| () | 4323 | (1 082 073) | (2 040 231) |
| , | | | |
| | 4329 | (6 202 097) | (5 259 494) |
| | 4300 | 136 219 | 901 091 |
| | 4400 | (354 524) | 1 844 365 |
| | 4450 | 903 838 | 26 341 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 611 285 | 1 847 313 |
| | 4490 | 61 971 | (23 393) |

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