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| | () |
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| | 27.07.2025 |
| | 0710099_5243036921_2022_000_20250727_db26617b-d900-45a7-a902-83cfa85f3dd7 |
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| | " " |
| | 27.07.2025 () |
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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 | 6 654 | 10 379 | 13 432 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 654 | 10 379 | 13 432 |
| II. | | | | | |
| | | 1210 | 8 508 | 7 776 | 5 831 |
| | | 1220 | - | - | - |
| | | 1230 | 25 231 | 35 957 | 59 039 |
| | () | 1240 | 17 700 | 23 435 | 10 734 |
| | | 1250 | 910 | 25 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 52 349 | 67 193 | 75 605 |
| | | 1600 | 59 003 | 77 571 | 89 037 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 226 | 5 626 | 5 080 |
| | III | 1300 | 6 276 | 5 676 | 5 130 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 850 | 850 |
| | | 1520 | 52 727 | 71 045 | 83 057 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 52 727 | 71 895 | 83 907 |
| | | 1700 | 59 003 | 77 571 | 89 037 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 70 165 | 73 062 |
| | | 2120 | (56 018) | (47 753) |
| | () | 2100 | 14 147 | 25 309 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 527) | (25 482) |
| | () | 2200 | (1 380) | (173) |
| | | 2310 | - | - |
| | | 2320 | 47 | 224 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 287 | 816 |
| | | 2350 | (205) | (179) |
| | () | 2300 | 749 | 688 |
| | 5 | 2410 | (150) | (139) |
| | ∴ | 2411 | (150) | (139) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2) |
| | () | 2400 | 599 | 547 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 599 | 547 |

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| | () | 2900 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 50 | (-) | - | - | 5 080 | 5 130 |
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| - | 3210 | 0 | - | - | - | 546 | 546 |
| : | 3211 | | | | | 546 | 546 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3200 | 50 | (-) | - | - | 5 626 | 5 676 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 600 | 600 |
| : | 3311 | | | | | 600 | 600 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 50 | (-) | - | - | 6 226 | 6 276 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 5 130 | 546 | 0 | 5 676 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 130 | 546 | 0 | 5 676 |
| (): | | | | | |
| | 3401 | 5 080 | 546 | 0 | 5 626 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 080 | 546 | 0 | 5 626 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 6 276 | 5 676 | 5 130 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 85 969 | 100 595 |
| : | 4111 | 78 132 | 92 931 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 837 | 7 664 |
| - | 4120 | (89 264) | (88 094) |
| : | 4121 | (85 277) | (79 214) |
| () | 4122 | (2 376) | (1 985) |
| | 4123 | (-) | (-) |
| | 4124 | (65) | (168) |
| | 4129 | (1 546) | (6 727) |
| | 4100 | (3 295) | 12 501 |
| - | 4210 | 19 028 | 6 600 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 19 028 | 6 600 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (27 728) | (15 300) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (27 728) | (15 300) |
| , | 4224 | (-) | (-) |
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| | 4200 | (8 700) | (8 700) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (11 995) | 3 801 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | (11 970) | 3 803 |
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