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|-------|---|
| | () |
| | () |
| | 30.12.2025 |
| | 0710099_7733284885_2022_000_20251230_67dd0ab0-dbba-464d-817f-53a60a4f21fb |
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| | 30.12.2025 () |
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| | 7733284885 |
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| () | 16 |
| - () | 12300 |
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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 | - | - | - |
| 2.1 | | 1150 | 0 | 121 | 163 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 279 | 138 |
| 2.2 | | 1190 | 0 | 250 135 | 22 023 |
| | | | 0 | 250 135 | 22 023 |
| | I | 1100 | 0 | 250 535 | 22 324 |
| II. | | | | | |
| 4.1 | | 1210 | 126 | 47 109 | 3 396 |
| | | 1220 | 97 | 126 | 3 |
| 5.1 | | 1230 | 5 928 | 574 170 | 1 654 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 26 346 | 1 538 | 46 |
| | | 1260 | 0 | 167 | - |
| | II | 1200 | 32 497 | 623 110 | 5 099 |
| | | 1600 | 32 497 | 873 645 | 27 423 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 1 500 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 7 130 | (1 499) | (952) |
| | III | 1300 | 7 140 | 11 | (942) |
| IV. | | | | | |
| 5.3 | | 1410 | 0 | 256 464 | 23 603 |
| | | 1420 | 0 | 8 | 3 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 256 472 | 23 606 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 19 477 | 69 879 | 4 756 |
| | | 1530 | - | - | - |
| | | 1540 | 5 880 | 8 | 3 |
| | | 1550 | 0 | 547 275 | - |
| | | | 0 | 547 275 | - |
| | V | 1500 | 25 357 | 617 162 | 4 759 |
| | | 1700 | 32 497 | 873 645 | 27 423 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 644 | 198 |
| | | 2120 | (19 946) | (187) |
| | () | 2100 | 150 698 | 11 |
| | | 2210 | (-) | (-) |
| | | 2220 | (39 554) | (-) |
| | () | 2200 | 111 144 | 11 |
| | | 2310 | - | - |
| | | 2320 | 147 | - |
| | | 2330 | (59) | (-) |
| | | 2340 | 179 | - |
| | | 2350 | (6 710) | (695) |
| | () | 2300 | 104 701 | (684) |
| | 5 | 2410 | (21 072) | 137 |
| | . ∴ | 2411 | (20 800) | (-) |
| | 6 | 2412 | (272) | 137 |
| | | 2460 | - | - |
| | () | 2400 | 83 629 | (547) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 83 629 | (547) |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | (952) | (942) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 1 500 | - | - | 1 500 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 1 500 | | - | 1 500 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (547) | (547) |
| : | 3221 | | | | | (547) | (547) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | 1 500 | - | (1 499) | 11 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 83 629 | 83 629 |
| : | 3311 | | | | | 83 629 | 83 629 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (1 500) | (-) | (75 000) | (76 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (75 000) | (75 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 7 130 | 7 140 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 7 140 | 11 | (942) | |

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| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 276 412 | - |
| : | 4111 | 30 410 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 246 002 | - |
| | 4119 | - | - |
| - | 4120 | (339 348) | (221 339) |
| : | 4121 | (294 067) | (198 255) |
| () | 4122 | (93) | (89) |
| , | 4123 | (26 195) | (-) |
| , | 4124 | (2 686) | (-) |
| | 4129 | (16 307) | (22 995) |
| | 4100 | (62 936) | (221 339) |
| - | 4210 | 147 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 147 | - |

| | | 2022 . | 2021 . |
|------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 147 | - |
| | | | |
| - | 4310 | 243 523 | 222 831 |
| : | 4311 | 243 523 | 221 331 |
| () | 4312 | 0 | 1 500 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (155 926) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (75 000) | (-) |
| () | | | |
| () | 4323 | (80 926) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 87 597 | 222 831 |
| | 4400 | 24 808 | 1 492 |


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|---|------|--------|--------|
| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 1 538 | 46 |
| | 4500 | 26 346 | 1 538 |
| | 4490 | - | - |

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