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| | 15.02.2026 |
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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 | 100 | 128 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 380 624 | 408 872 | 156 408 |
| | | | 198 533 | 151 177 | 153 613 |
| | | | 0 | 62 222 | - |
| | | | 3 534 | - | 2 244 |
| | | | 178 557 | 195 473 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 53 968 | 58 495 | 5 822 |
| | | 1190 | 469 | 402 | 572 |
| | | | 469 | 402 | 572 |
| | I | 1100 | 435 161 | 467 897 | 162 802 |
| II. | | | | | |
| | | 1210 | 153 926 | 264 177 | 147 183 |
| | | | 126 999 | 226 806 | 130 732 |
| | | | 2 306 | 2 306 | 2 661 |
| | | | 24 622 | 35 066 | 13 790 |
| | | 1220 | 0 | 14 208 | 153 |

| <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> |
| | | 1230 | 325 853 | 447 972 | 263 154 |
| | | | 12 936 | 7 727 | 10 862 |
| | | | 310 939 | 429 275 | 242 763 |
| | | | 486 | 9 307 | 7 651 |
| | | | 4 | 13 | 546 |
| | | | 1 489 | 1 650 | 1 331 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 101 355 | 18 040 | 163 526 |
| | | | 1 355 | 1 040 | 3 526 |
| | | | 100 000 | 17 000 | 160 000 |
| | | 1260 | 1 875 | 2 537 | 1 828 |
| | | | 1 875 | 2 537 | 1 828 |
| | II | 1200 | 583 009 | 746 934 | 575 844 |
| | | 1600 | 1 018 171 | 1 214 831 | 738 646 |
| III. | | | | | |
| | (| 1310 | 130 681 | 130 681 | 130 681 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | 294 144 |
| | (| 1350 | 0 | - | 4 459 |
| |) | | | | |
| | | 1360 | 6 534 | 6 534 | 6 534 |
| | (| 1370 | 346 665 | 330 169 | 64 486 |
| |) | | | | |
| | III | 1300 | 483 880 | 467 384 | 500 304 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 49 267 | 59 418 | 12 477 |
| | | 1430 | - | - | - |
| | | 1450 | 116 659 | 125 707 | - |

| <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> |
| | IV | 1400 | 165 927 | 185 125 | 12 477 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 299 336 | 494 813 | 223 587 |
| | | | 273 292 | 490 777 | 218 462 |
| | | | 3 434 | 4 027 | 3 503 |
| | | | 8 573 | 8 | 1 622 |
| | | | 14 037 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 7 131 | 4 655 | 2 278 |
| | | | 7 131 | 4 655 | 2 278 |
| | | 1550 | 61 897 | 62 854 | - |
| | V | 1500 | 368 364 | 562 322 | 225 865 |
| | | 1700 | 1 018 171 | 1 214 831 | 738 646 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 153 173 | 2 036 525 |
| | | 2120 | (1 956 296) | (1 995 874) |
| | () | 2100 | 196 877 | 40 651 |
| | | 2210 | (62 324) | (34 390) |
| | | 2220 | (99 333) | (80 831) |
| | () | 2200 | 35 220 | (74 570) |
| | | 2310 | - | - |
| | | 2320 | 1 018 | 872 |
| | | 2330 | (5 811) | (106) |
| | | 2340 | 226 037 | 142 159 |
| | , | | 0 | 8 620 |
| | , | | 80 038 | 130 866 |
| | , | | 114 808 | - |
| | | | 402 | 1 067 |
| | , , | | 1 113 | 1 462 |
| | | | 26 061 | - |
| | | 2350 | (230 766) | (153 185) |
| | , | | (84 313) | (126 005) |
| | , | | (116 480) | (-) |
| | | | (396) | (529) |
| | , , | | (66) | (894) |
| | | | (0) | (854) |
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| | | | (29 175) | (16 204) |

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| 3 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 25 698 | (84 830) |
| | 5 | 2410 | (9 202) | 14 967 |
| | . ∴ | 2411 | (14 826) | (-) |
| | 6 | 2412 | 5 624 | 14 967 |
| | | 2460 | 0 | (238) |
| | () | 2400 | 16 496 | (70 101) |
| | , | 2510 | 0 | 49 105 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | 0 | (9 821) |
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| | 7 | 2500 | 16 496 | (30 817) |
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| | () | 2910 | - | - |

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| 31 2020 . | 3100 | 130 681 | (-) | 298 603 | 6 534 | 64 486 | 500 304 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 49 105 | - | 335 784 | 384 889 |
| : | 3211 | | | | | - | - |
| | 3212 | | | 49 105 | | - | 49 105 |
| , | 3213 | | | - | | 5 244 | 5 244 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6/2020) | | 0 | - | - | - | 330 540 | 330 540 |
| - | 3220 | (0) | - | (347 708) | (-) | (70 101) | (417 809) |
| : | 3221 | | | | | (70 101) | (70 101) |
| | 3222 | | | (9 821) | | (-) | (9 821) |
| , | 3223 | | | (5 244) | | (-) | (5 244) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| (6/2020) | | 0 | - | 332 643 | - | - | 332 643 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 130 681 | (-) | - | 6 534 | 330 169 | 467 384 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 16 496 | 16 496 |
| : | 3311 | | | | | 16 496 | 16 496 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 130 681 | (-) | - | 6 534 | 346 665 | 483 880 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 500 304 | 0 | (30 817) | 469 487 |
| : | 3410 | - | (2 103) | 0 | (2 103) |
| | 3420 | - | - | - | - |
| | 3500 | 500 304 | (2 103) | (30 817) | 467 384 |
| (): | | | | | |
| | 3401 | 64 486 | 0 | (64 857) | (371) |
| : | 3411 | - | 330 540 | 0 | 330 540 |
| | 3421 | - | - | - | - |
| | 3501 | 64 486 | 330 540 | (64 857) | 330 169 |
| , (): | | | | | |
| | 3402 | 298 603 | 0 | 34 040 | 332 643 |
| : | 3412 | - | (332 643) | 0 | (332 643) |
| | 3422 | - | - | - | - |
| | 3502 | 298 603 | (332 643) | 34 040 | 0 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 483 880 | 467 384 | 500 304 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 416 563 | 2 564 982 |
| : | 4111 | 2 309 582 | 2 542 092 |
| , | 4112 | - | - |
| | 4113 | 0 | 13 660 |
| | 4119 | 106 981 | 9 230 |
| - | 4120 | (2 205 830) | (2 662 019) |
| : | 4121 | (1 978 518) | (2 513 736) |
| () | 4122 | (144 399) | (140 466) |
| | 4123 | (0) | (5 068) |
| | 4124 | (4 720) | (1 206) |
| | 4129 | (78 193) | (1 543) |
| | 4100 | 210 733 | (97 037) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (67 217) | (48 449) |

| | | 2022 . | 2021 . |
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| | 4200 | (67 217) | (48 449) |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (59 941) | (-) |
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| | 4400 | 83 575 | (145 486) |
| | 4450 | 18 040 | 163 526 |

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| | | 2022 . | 2021 . |
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