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| | () |
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| | 29.06.2025 |
| | 0710099_7327080582_2022_000_20250629_ff7c2483-cd1f-4438-ad3e-f4a8bc47489f |
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| | " " |
| | 29.06.2025 () |
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| () | 249406, , .12 , . , .1, - , . , . , . 5 |
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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 | 0 | 8 762 | 14 655 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 8 762 | 14 655 |
| II. | | | | | |
| | | 1210 | 1 233 | 792 581 | 672 210 |
| | | 1220 | 3 461 | 167 774 | 121 550 |
| | | 1230 | 63 420 | 558 186 | 981 013 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 446 | 3 042 | 16 664 |
| | | 1260 | 22 | 19 | 8 |
| | II | 1200 | 69 582 | 1 521 602 | 1 791 445 |
| | | 1600 | 69 582 | 1 530 364 | 1 806 100 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 13 940 | 13 940 | 13 940 |
| | | 1360 | - | - | - |
| | () | 1370 | 14 973 | 15 668 | 9 503 |
| | III | 1300 | 38 913 | 39 608 | 33 443 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 935 | 996 | 1 443 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 935 | 996 | 1 443 |
| V. | | | | | |
| | | 1510 | 0 | 60 000 | 12 161 |
| | | 1520 | 29 734 | 1 429 617 | 1 756 907 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 143 | 2 146 |
| | V | 1500 | 29 734 | 1 489 760 | 1 771 214 |
| | | 1700 | 69 582 | 1 530 364 | 1 806 100 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 879 548 | 6 172 248 |
| | | 2120 | (814 843) | (5 900 857) |
| | () | 2100 | 64 705 | 271 391 |
| | | 2210 | (59 582) | (225 327) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 123 | 46 064 |
| | | 2310 | - | - |
| | | 2320 | 970 | 739 |
| | | 2330 | (4 061) | (5 093) |
| | | 2340 | 49 146 | 99 487 |
| | | 2350 | (51 068) | (133 226) |
| | () | 2300 | 110 | 7 971 |
| | 5 | 2410 | (101) | (1 785) |
| | . ∴ | 2411 | (14) | (2 230) |
| | 6 | 2412 | 0 | 445 |
| | | 2460 | (8) | (21) |
| | () | 2400 | 1 | 6 165 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (696) | - |
| | () | | | |
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| 3 | | | 2022 . | 2021 . |
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| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 000 | (-) | 13 940 | - | 9 503 | 33 443 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 165 | 6 165 |
| : | 3211 | | | | | 6 165 | 6 165 |
| | 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 | 10 000 | (-) | 13 940 | - | 15 668 | 39 608 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 | 1 |
| : | 3311 | | | | | 1 | 1 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (696) | (696) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (696) | (696) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 000 | (-) | 13 940 | - | 14 973 | 38 913 |

| 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 | 33 443 | 6 165 | 0 | 39 608 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 33 443 | 6 165 | 0 | 39 608 |
| (): | | | | | |
| | 3401 | 9 503 | 6 165 | 0 | 15 668 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 503 | 6 165 | 0 | 15 668 |
| , (): | | | | | |
| | 3402 | 23 940 | 0 | 0 | 23 940 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 23 940 | 0 | 0 | 23 940 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 38 913 | 39 608 | | 33 443 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 707 780 | 6 191 305 |
| : | 4111 | 1 705 917 | 6 185 527 |
| , | 4112 | 970 | 739 |
| | 4113 | - | - |
| | 4119 | 893 | 5 039 |
| - | 4120 | (1 654 226) | (6 264 846) |
| : | 4121 | (1 619 814) | (6 193 443) |
| () | 4122 | (18 732) | (37 782) |
| | 4123 | (4 061) | (5 093) |
| | 4124 | (1 028) | (2 103) |
| | 4129 | (10 591) | (26 425) |
| | 4100 | 53 554 | (73 541) |
| - | 4210 | 4 850 | - |
| () | 4211 | 4 850 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (81) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (0) | (81) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 850 | (81) |
| - | 4310 | 0 | 60 000 |
| : | 4311 | 0 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (60 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (60 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (60 000) | 60 000 |
| | 4400 | (1 596) | (13 622) |
| | 4450 | 3 042 | 16 664 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 446 | 3 042 |
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