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|-------|---|
| | () |
| | () |
| | 16.04.2025 |
| | 0710099_6312110828_2022_000_20250416_f082c18e-61d7-4429-b232-ac23e5c5b362 |
| | : |
| | " " |
| | 16.04.2025 () |
| | 6312110828 |
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|) - (| 12300 |
| 2 | 36.00.2 |
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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. | | | | | |
| 4.1 | | 1110 | 131 | 653 | 1 176 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.2 | | 1150 | 10 308 434 | 7 665 758 | 6 398 492 |
| 4.6. | | | 163 859 | 178 625 | - |
| | , | | 3 092 637 | 2 557 261 | 2 788 245 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 4.3. | | 1190 | 336 447 | 226 685 | 472 908 |
| | I | 1100 | 10 645 012 | 7 893 096 | 6 872 576 |
| II. | | | | | |
| 4.5 | | 1210 | 135 159 | 105 405 | 110 934 |
| | | 1220 | 10 387 | 10 915 | 5 879 |
| 4.6 | | 1230 | 1 957 859 | 1 873 264 | 1 583 304 |
| 4.4 | (| 1240 | 0 | 295 000 | - |
| |) | 1250 | 604 046 | 727 528 | 254 260 |
| 4.3. | | 1260 | 2 605 | 3 111 | 813 |
| | II | 1200 | 2 710 056 | 3 015 223 | 1 955 190 |
| | | 1600 | 13 355 068 | 10 908 319 | 8 827 766 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (0) ² | (-) | (85 000) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 150 | 150 | 150 |
| | () | 1370 | 5 161 548 | 4 372 676 | 3 092 204 |
| | III | 1300 | 5 162 698 | 4 373 826 | 3 008 354 |
| IV. | | | | | |
| 3.2 | | 1410 | 607 517 | 1 629 329 | 1 345 488 |
| | | 1420 | 276 964 | 246 013 | 151 263 |
| | | 1430 | - | - | - |
| 15.1 | | 1450 | 4 262 013 | 3 082 069 | 2 788 267 |
| 4.6 | | | 170 955 | 183 535 | - |
| | 12 . | | | | |
| | | | 3 092 637 | 2 557 261 | 2 788 267 |
| | | | 986 417 | 341 274 | - |
| | 12 . | | | | |
| | IV | 1400 | 5 146 494 | 4 957 411 | 4 285 018 |
| V. | | | | | |
| 3.2 | | 1510 | 1 059 183 | 10 961 | 251 209 |
| 4.6. | | 1520 | 1 757 770 | 1 442 543 | 1 223 815 |
| | | 1530 | 7 851 | 2 272 | - |
| 5.0 | | 1540 | 208 406 | 110 720 | 59 370 |
| 4.6. | | 1550 | 12 666 | 10 584 | - |
| 4.6. | | | 12 666 | 10 584 | - |
| | 12 . | | | | |

| <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> |
| | V | 1500 | 3 045 875 | 1 577 081 | 1 534 394 |
| | | 1700 | 13 355 068 | 10 908 319 | 8 827 766 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|-----|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 3.1 | 4 | 2110 | 6 331 153 | 6 255 361 |
| 4.7 | | 2120 | (4 032 735) | (3 863 526) |
| | () | 2100 | 2 298 419 | 2 391 836 |
| 3.1 | | 2210 | (176 298) | (182 894) |
| 3.1 | | 2220 | (536 574) | (508 710) |
| | () | 2200 | 1 585 547 | 1 700 232 |
| | | 2310 | - | - |
| | | 2320 | 61 768 | 12 519 |
| | | 2330 | (151 919) | (69 091) |
| 3.1 | | 2340 | 716 815 | 597 580 |
| 3.1 | | 2350 | (815 185) | (615 572) |
| | () | 2300 | 1 397 025 | 1 625 668 |
| | 5 | 2410 | (242 746) | (283 427) |
| | ∴ | 2411 | (211 795) | (195 950) |
| | 6 | 2412 | (30 951) | (87 477) |
| | | 2460 | 4 593 | (5 861) |
| | () | 2400 | 1 158 872 | 1 336 379 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 158 872 | 1 336 379 |

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

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|--------------|------|-------|----------|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 000 | (85 000) | - | 150 | 3 092 204 | 3 008 354 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 377 867 | 1 377 867 |
| : | 3211 | | | | | 1 336 379 | 1 336 379 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 3217_ | | 0 | - | - | - | 41 488 | 41 488 |
| (6/2020) | | | | | | | |
| - | 3220 | (0) | 85 000 | (-) | (-) | (97 395) | (12 395) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
|-------------|-------------|------|--------|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 3228_ | | 0 | - | - | - | (12 395) | (12 395) |
| 25/2018 | | | | | | | |
| . 3245_ | | 0 | 85 000 | - | - | (85 000) | 0 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 | 2021 | 3200 | 1 000 | (-) | - | 150 | 4 372 676 |
| | | | | | | | 4 373 826 |
| 2022 | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 158 872 | 1 158 872 |
| : | 3311 | | | | | 1 158 872 | 1 158 872 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (370 000) | (370 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (370 000) | (370 000) |

| 1. | | | | | | | |
|------------------|------|--------------|--------------|--------------|-----------|--------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | - | 150 | 5 161 548 | 5 162 698 |
| 2. | | | | | | | |
| | | | 31 2020 . | 2021 . | | 31 2021 . | |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | 3 008 354 | 1 336 379 | 0 | 4 344 734 | | |
| : | 3410 | - | 29 093 | 0 | 29 093 | | |
| | 3420 | - | - | - | - | | |
| | 3500 | 3 008 354 | 1 365 472 | 0 | 4 373 826 | | |
| (): | | | | | | | |
| | 3401 | 3 007 204 | 1 336 379 | 0 | 4 343 583 | | |
| : | 3411 | - | 29 093 | 0 | 29 093 | | |
| | 3421 | - | - | - | - | | |
| | 3501 | 3 007 204 | 1 365 472 | 0 | 4 372 676 | | |
| , (): | | | | | | | |
| | 3402 | - | - | - | - | | |
| : | 3412 | - | - | - | - | | |
| | 3422 | - | - | - | - | | |
| | 3502 | - | - | - | - | | |
| 3. | | | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | | | |

| 3. | | | | |
|-----------|------|-------------------------|-------------------------|-------------------------|
| | | <i>31</i> . <i>2022</i> | <i>31</i> . <i>2021</i> | <i>31</i> . <i>2020</i> |
| | 3600 | 5 170 549 | 4 376 099 | 3 008 354 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 315 922 | 6 255 031 |
| : | 4111 | 6 228 990 | 6 127 132 |
| , | 4112 | 6 241 | 7 090 |
| | 4113 | - | - |
| | 4119 | 80 691 | 120 808 |
| - | 4120 | (4 889 430) | (4 472 080) |
| : | 4121 | (2 639 209) | (2 501 761) |
| () | 4122 | (1 341 220) | (1 362 810) |
| | 4123 | (148 357) | (70 798) |
| | 4124 | (185 172) | (221 752) |
| | 4129 | (575 472) | (314 959) |
| | 4100 | 1 426 492 | 1 782 951 |
| - | 4210 | 1 175 911 | 343 584 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 296 820 | 2 310 |
| , | 4214 | 34 123 | - |
| .4215_ . | | 842 748 | 341 274 |

| | | 2022 . | 2021 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 2 220 | - |
| - | 4220 | (2 370 579) | (1 687 596) |
| : | | | |
| , , | 4221 | (2 301 810) | (1 353 916) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (295 000) |
| , | 4224 | (68 769) | (38 680) |
| | 4229 | (-) | (-) |
| | 4200 | (1 194 668) | (1 344 012) |
| | | | |
| - | 4310 | 888 070 | 2 102 690 |
| : | 4311 | 888 070 | 2 102 690 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 243 376) | (2 068 361) |
| : | | | |
| () () | 4321 | (0) | (-) |
| () | 4322 | (370 000) | (-) |
| () , | 4323 | (859 883) | (2 068 361) |
| | 4329 | (13 493) | (-) |
| | 4300 | (355 306) | 34 329 |
| | 4400 | (123 482) | 473 268 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 727 528 | 254 260 |
| | 4500 | 604 046 | 727 528 |
| | 4490 | - | - |

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