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| | 13.04.2025 |
| | 0710099_4205050419_2022_001_20250412_de11ea40-66ec-4908-9700-0bff06ae5575 |
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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 | 31 915 | 1 633 | 3 295 |
| | | 1160 | 122 | 7 552 | 2 519 |
| | | 1170 | - | - | - |
| | | 1180 | 406 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 32 443 | 9 184 | 5 814 |
| II. | | | | | |
| | | 1210 | 38 827 | 57 487 | 35 618 |
| | | 1220 | 0 | 1 488 | - |
| | | 1230 | 220 796 | 115 625 | 104 874 |
| | (| 1240 | 23 935 | 167 147 | 4 917 |
| |) | 1250 | 874 927 | 167 679 | 116 935 |
| | | 1260 | 0 | - | 165 |
| | II | 1200 | 1 158 485 | 509 426 | 262 509 |
| | | 1600 | 1 190 928 | 518 610 | 268 323 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 18 322 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 862 873 | 419 278 | 170 554 |
| | III | 1300 | 881 210 | 419 292 | 170 569 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 44 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 990 |
| | IV | 1400 | 44 | 0 | 990 |
| V. | | | | | |
| | | 1510 | 77 998 | 72 689 | 56 043 |
| | | 1520 | 231 535 | 26 629 | 40 722 |
| | | 1530 | - | - | - |
| | | 1540 | 140 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 309 674 | 99 318 | 96 765 |
| | | 1700 | 1 190 928 | 518 610 | 268 323 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 336 073 | 1 072 525 |
| | | 2120 | (1 347 373) | (677 860) |
| | () | 2100 | 988 700 | 394 665 |
| | | 2210 | (82 231) | (58 212) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 906 469 | 336 453 |
| | | 2310 | - | - |
| | | 2320 | 13 445 | 1 243 |
| | | 2330 | (7 780) | (3 127) |
| | | 2340 | 59 984 | 3 768 |
| | | 2350 | (94 785) | (20 834) |
| | () | 2300 | 877 333 | 317 503 |
| | 5 | 2410 | (175 755) | - |
| | ∴ | 2411 | (178 698) | (-) |
| | 6 | 2412 | 362 | - |
| | | 2460 | (2 580) | - |
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 15 | (-) | - | - | 170 554 | 170 569 |
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| | 3214 | - | - | - | | | - |
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| | 3225 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 15 | (-) | - | - | 419 279 | 419 294 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 18 322 | - | 698 996 | 717 318 |
| : | 3311 | | | | | 698 996 | 698 996 |
| | 3312 | | | 18 322 | | - | 18 322 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (255 396) | (255 396) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 15 | (-) | 18 322 | - | 862 873 | 881 210 |

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|-----------|----------|-----------------|-----------------|----------|-----------------|
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 170 569 | 248 725 | (1) | 419 293 |
| : | 3410 | - | (1) | 0 | (1) |
| | 3420 | - | - | - | - |
| | 3500 | 170 569 | 248 724 | (1) | 419 292 |
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| | 3401 | 170 554 | 248 725 | 0 | 419 279 |
| : | 3411 | - | (1) | 0 | (1) |
| | 3421 | - | - | - | - |
| | 3501 | 170 554 | 248 724 | 0 | 419 278 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 881 210 | 419 292 | | 170 569 |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 | 26 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 | 26 |
| - | 4120 | (-) | (-) |
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| | 4124 | (-) | (-) |
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| | 4100 | 3 | 26 |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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