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| | () |
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| | 05.06.2024 |
| | 0710099_5638070914_2022_001_20240605_6af6ae1e-56ae-4b80-a497-01e656195dae |
| | : |
| | " " |
| | 05.06.2024 () |
| | 5638070914 |
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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 | - | - | - |
| 2 | | 1150 | 3 694 | 1 000 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 2 056 | 1 094 | - |
| | | | 2 056 | 1 094 | - |
| | I | 1100 | 5 750 | 2 094 | 0 |
| II. | | | | | |
| 4 | | 1210 | 13 046 | 355 | - |
| | | 1220 | - | - | - |
| 5 | | 1230 | 7 167 | 3 747 | 209 |
| 3 | () | 1240 | 525 | - | - |
| | | 1250 | 1 496 | 58 | 2 |
| | | 1260 | 18 | 24 | - |
| | II | 1200 | 22 253 | 4 185 | 211 |
| | | 1600 | 28 002 | 6 279 | 211 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 214) | 831 | 174 |
| | III | 1300 | (4 204) | 841 | 184 |
| IV. | | | | | |
| <i>5</i> | | 1410 | 20 869 | 4 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| <i>5</i> | | 1450 | 2 081 | 1 095 | - |
| | | | 2 081 | 1 095 | - |
| | IV | 1400 | 22 950 | 5 095 | 0 |
| V. | | | | | |
| <i>5</i> | | 1510 | 404 | 132 | 5 |
| <i>5</i> | | 1520 | 8 764 | 191 | 22 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 88 | 20 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 256 | 343 | 27 |
| | | 1700 | 28 002 | 6 279 | 211 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 47 | 9 385 |
| 6 | | 2120 | (16) | (5 170) |
| | () | 2100 | 31 | 4 215 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (4 282) | (3 350) |
| | () | 2200 | (4 251) | 865 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (651) | (28) |
| | | 2340 | 11 | 1 |
| | | 2350 | (96) | (87) |
| | () | 2300 | (4 987) | 751 |
| | 5 | 2410 | (57) | (94) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | - |
| | () | 2400 | (5 045) | 657 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (5 045) | 657 |

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

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 174 | 184 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 657 | 657 |
| : | 3211 | | | | | 657 | 657 |
| | 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 | (-) | - | - | 831 | 841 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 045) | (5 045) |
| : | 3321 | | | | | (5 045) | (5 045) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (4 214) | (4 204) |

| 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 | 184 | 657 | 0 | 841 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 184 | 657 | 0 | 841 |
| (): | | | | | |
| | 3401 | 174 | 657 | 0 | 831 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 174 | 657 | 0 | 831 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (4 204) | 841 | 184 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 486 | 14 533 |
| : | 4111 | 47 | 9 385 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 5 615 | - |
| | 4119 | 4 824 | 5 148 |
| - | 4120 | (23 444) | (17 653) |
| : | 4121 | (12 831) | (8 541) |
| () | 4122 | (1 189) | (385) |
| , | 4123 | (45) | (-) |
| , | 4124 | (-) | (-) |
| | | (2 025) | - |
| | 4129 | (7 354) | (8 727) |
| | 4100 | (12 958) | (3 120) |
| - | 4210 | 98 | 64 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 98 | 64 |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (2 455) | (1 015) |
| : | | | |
| , , | 4221 | (1 830) | (1 000) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (625) | (15) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 357) | (951) |
| | | | |
| - | 4310 | 17 378 | 8 112 |
| : | 4311 | 17 378 | 8 112 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (625) | (3 985) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (625) | (3 985) |
| | 4329 | (-) | (-) |
| | 4300 | 16 753 | 4 127 |
| | 4400 | 1 438 | 56 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 58 | 2 |
| | 4500 | 1 496 | 58 |
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