

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_9718050519_2022_000_20240507_bbf4e418-279b-43f5-9e53-83fc3ce2e064 |
| | : |
| | " - " |
| | 07.05.2024 () |
| | 9718050519 |
| | 771801001 |
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| 2 | 46.71 |
| () | 107564, , . 38, .2, . 14 |
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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 | 46 375 | 40 251 | 11 927 |
| | | | 10 272 | 32 337 | 4 010 |
| | | | 31 373 | 7 914 | 7 917 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 691 | 750 | 621 |
| | | 1190 | - | - | - |
| | I | 1100 | 49 066 | 41 001 | 12 548 |
| II. | | | | | |
| | | 1210 | 95 635 | 22 707 | 6 575 |
| | | | 0 | - | - |
| | | | 1 666 | 216 | 40 |
| | | | 93 969 | 22 444 | 4 588 |
| | | | 0 | 48 | 1 946 |
| | | 1220 | 7 | 34 | 1 |

| <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> |
| | | 1230 | 158 371 | 206 751 | 212 987 |
| | | | 319 | - | 91 094 |
| | | | 18 | 47 | 90 |
| | | | 0 | - | - |
| | | | 0 | 3 | - |
| | | | 0 | 90 | 5 |
| | | | 25 681 | 43 328 | 42 404 |
| | | | 132 354 | 163 284 | 79 395 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 372 | 1 151 | 142 |
| | | 1260 | 512 | 5 107 | 956 |
| | , | | 0 | - | - |
| | II | 1200 | 254 897 | 235 751 | 220 660 |
| | | 1600 | 303 963 | 276 752 | 233 209 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) | 1350 | 5 000 | 5 000 | 5 000 |

| <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> |
| | | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | () | 1370 | 79 625 | 67 295 | 48 250 |
| | III | 1300 | 84 635 | 72 305 | 53 260 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 714 | 3 135 | 1 356 |
| | | 1430 | - | - | - |
| | | 1450 | 7 591 | 26 460 | 3 212 |
| | IV | 1400 | 11 305 | 29 595 | 4 568 |
| | V. | | | | |
| | | 1510 | 40 883 | 9 948 | - |
| | | 1520 | 167 139 | 164 904 | 175 380 |
| | | | 0 | - | - |
| | | | 24 178 | 44 142 | 73 647 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 12 |
| | | | 4 314 | 1 168 | 829 |
| | | | 34 129 | 28 143 | 1 432 |
| | | | 104 517 | 91 451 | 99 460 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 208 022 | 174 852 | 175 380 |

| <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> |
| | | 1700 | 303 963 | 276 752 | 233 209 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 793 088 | 1 807 153 |
| | | 2120 | (1 675 114) | (1 708 329) |
| | () | 2100 | 117 974 | 98 824 |
| | | 2210 | (96 455) | (59 022) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 21 519 | 39 802 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 091) | (9) |
| | | 2340 | 10 269 | 9 155 |
| | | 2350 | (8 769) | (19 540) |
| | () | 2300 | 21 928 | 29 408 |
| | 5 | 2410 | (4 598) | (6 363) |
| | . . . | 2411 | (5 960) | (4 713) |
| | 6 | 2412 | 1 362 | (1 650) |
| | | 2460 | - | - |
| | () | 2400 | 17 330 | 23 045 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 17 330 | 23 045 |
| | 7 | | | |

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

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4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " ,
02.07.2010 . 66 " , "

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

8 2411 .

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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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | 5 000 | - | 48 250 | 53 260 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 045 | 23 045 |
| : | 3211 | | | | | 23 045 | 23 045 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 000) | (4 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 000) | (4 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | 5 000 | - | 67 295 | 72 305 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 330 | 17 330 |
| : | 3311 | | | | | 17 330 | 17 330 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 000) | (5 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | 5 000 | - | 79 625 | 84 635 |

| 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 | 53 260 | 23 045 | (4 000) | 72 305 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 53 260 | 23 045 | (4 000) | 72 305 |
| (): | | | | | |
| | 3401 | 48 250 | 23 045 | (4 000) | 67 295 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 48 250 | 23 045 | (4 000) | 67 295 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 84 635 | 72 305 | 53 260 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 731 885 | 1 985 694 |
| : | 4111 | 1 818 602 | 1 849 403 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 913 283 | 136 291 |
| - | 4120 | (2 758 285) | (1 987 444) |
| : | 4121 | (1 877 460) | (1 919 317) |
| () | 4122 | (1 922) | (1 010) |
| , | 4123 | (-) | (-) |
| | 4124 | (11 107) | (15 288) |
| | 4129 | (867 796) | (51 829) |
| | 4100 | (26 400) | (1 750) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 558 188 | 21 140 |
| : | 4311 | 558 188 | 21 140 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (532 571) | (18 381) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (4 350) | (3 480) |
| () , | 4323 | (527 657) | (14 401) |
| | 4329 | (564) | (500) |
| | 4300 | 25 617 | 2 759 |
| | 4400 | (783) | 1 009 |
| | 4450 | 1 151 | 142 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 368 | 1 151 |
| | 4490 | - | - |

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