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|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_7726414773_2022_000_20240506_43de3017-6618-4fab-a8d0-6aa98a8c0c5e |
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| | " " |
| | 06.05.2024 () |
| | 7726414773 |
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| 2 | 14.19.32 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 205 | 17 940 | 13 302 |
| | | 1160 | 37 698 | 24 566 | 20 194 |
| | | 1170 | - | - | - |
| | | 1180 | 1 548 | 1 164 | 582 |
| | | 1190 | - | - | - |
| | I | 1100 | 50 451 | 43 670 | 34 078 |
| II. | | | | | |
| | | 1210 | 95 387 | 92 802 | 124 397 |
| | | 1220 | 39 | 10 | 913 |
| | | 1230 | 12 171 | 44 747 | 105 078 |
| | () | 1240 | - | - | - |
| | | 1250 | 42 883 | 59 324 | 73 001 |
| | | 1260 | 330 | - | 3 074 |
| | II | 1200 | 150 810 | 196 883 | 306 463 |
| | | 1600 | 201 261 | 240 553 | 340 541 |

| <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 | 35 769 | 26 017 | 16 452 |
| | III | 1300 | 35 779 | 26 027 | 16 462 |
| IV. | | | | | |
| | | 1410 | 13 277 | 9 997 | 7 532 |
| | | 1420 | 3 265 | 744 | 475 |
| | | 1430 | - | - | - |
| | | 1450 | 4 900 | - | - |
| | IV | 1400 | 21 442 | 10 741 | 8 007 |
| V. | | | | | |
| | | 1510 | 50 000 | 37 013 | 32 258 |
| | | 1520 | 94 040 | 166 772 | 283 814 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 144 040 | 203 785 | 316 072 |
| | | 1700 | 201 261 | 240 553 | 340 541 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 474 165 | 893 628 |
| | | 2120 | (281 349) | (676 394) |
| | () | 2100 | 192 816 | 217 234 |
| | | 2210 | (174 051) | (229 460) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 18 765 | (12 226) |
| | | 2310 | - | - |
| | | 2320 | 27 | 274 |
| | | 2330 | (4 253) | (3 785) |
| | | 2340 | 7 482 | 70 379 |
| | | 2350 | (4 590) | (30 394) |
| | () | 2300 | 17 431 | 24 248 |
| | 5 | 2410 | (7 330) | (9 066) |
| | ∴ | 2411 | (5 193) | (9 379) |
| | 6 | 2412 | (2 137) | 313 |
| | | 2460 | (4) | (21) |
| | () | 2400 | 10 097 | 15 161 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 10 097 | 15 161 |

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

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| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|----------|----------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 10 | (-) | - | - | 16 452 | 16 462 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 198 | 30 198 | |
| : | 3211 | | | | | 15 161 | 15 161 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| 6/2020 | | 0 | - | - | - | 15 037 | 15 037 | |
| - | 3220 | (0) | - | (-) | (-) | (20 633) | (20 633) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (20 633) | (20 633) | |
| | 3230 | | | - | - | - | | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 26 017 | 26 027 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 097 | 10 097 |
| : | 3311 | | | | | 10 097 | 10 097 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (345) | (345) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (345) | (345) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 35 769 | 35 779 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 35 779 | 26 026 | 16 462 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 484 625 | 993 543 |
| : | 4111 | 484 167 | 993 543 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 458 | - |
| - | 4120 | (497 782) | (954 002) |
| : | 4121 | (396 624) | (848 500) |
| () | 4122 | (58 501) | (59 921) |
| , | 4123 | (4 253) | (3 785) |
| | 4124 | (5 960) | (7 976) |
| | 4129 | (32 444) | (33 820) |
| | 4100 | (13 157) | 39 541 |
| - | 4210 | 0 | 13 338 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 13 338 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (19 310) | (56 139) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (19 310) | (7 260) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (48 879) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (19 310) | (42 801) |
| - | 4310 | 61 629 | 84 415 |
| : | 4311 | 61 600 | 84 415 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 29 | - |
| - | 4320 | (45 603) | (94 832) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (300) | (17 638) |
| () | | | |
| () | 4323 | (45 303) | (77 194) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 16 026 | (10 417) |
| | 4400 | (16 441) | (13 677) |
| | 4450 | 59 324 | 73 001 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 42 883 | 59 324 |
| | 4490 | - | - |

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