

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_1656103837_2022_003_20240521_c1e136f2-914e-462f-875b-df33e3044a18 |
| | : |
| | " " |
| | 21.05.2024 () |
| | 1656103837 |
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| | () |
|) - (| 12300 |
| 2 | 68.10 |
| () | 420033, 2.7, , , 5, |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 52 985 | 54 894 | 4 770 |
| | | | 51 199 | 51 199 | - |
| | | | 1 786 | 3 695 | - |
| | | 1160 | - | - | - |
| | | 1170 | 1 192 062 | 2 208 678 | 3 007 643 |
| | | | 1 123 245 | 2 118 396 | 2 161 012 |
| | | | 55 021 | 90 281 | 846 631 |
| | | | 13 796 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 245 047 | 2 263 572 | 3 012 413 |
| II. | | | | | |
| | | 1210 | 808 036 | 231 897 | 208 234 |
| | | | 21 | 80 | 504 |
| | | | 0 | - | - |
| | | | 808 015 | 231 817 | 207 730 |
| | | 1220 | - | - | - |

| <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 | 391 456 | 171 255 | 200 795 |
| | | | 0 | - | - |
| | | | 175 930 | 138 865 | 96 527 |
| | | | 7 055 | - | - |
| | | | 272 | 436 | 265 |
| | | | 208 199 | 31 954 | 104 003 |
| | (| 1240 | 225 318 | 206 399 | 204 046 |
| |) | | 225 318 | 206 399 | 204 046 |
| | | 1250 | 9 295 | 14 407 | 20 296 |
| | | | 9 295 | 14 407 | 20 296 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 434 105 | 623 958 | 633 371 |
| | | 1600 | 2 679 152 | 2 887 530 | 3 645 784 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 656 874 | 244 364 | 54 062 |
| |) | 1300 | 656 884 | 244 374 | 54 072 |
| IV. | | | | | |
| | | 1410 | 142 092 | - | 152 118 |
| | | | 142 092 | - | 152 118 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 142 092 | 0 | 152 118 |

| <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. | | | | |
| | | 1510 | 89 798 | 157 868 | 83 480 |
| | | | 89 798 | 157 868 | 83 480 |
| | | 1520 | 1 790 378 | 2 485 288 | 3 356 114 |
| | | | 3 800 | - | 40 564 |
| | (,) | | 88 994 | 345 568 | 770 098 |
| | | | 1 459 914 | 1 717 829 | 1 718 970 |
| | | | 198 004 | 384 276 | 786 073 |
| | | | 8 | 8 | 8 |
| | | | 2 | - | 3 |
| | | | 2 420 | 4 592 | 3 664 |
| | | | 37 236 | 33 015 | 36 733 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 880 176 | 2 643 156 | 3 439 594 |
| | | 1700 | 2 679 152 | 2 887 530 | 3 645 784 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 140 797 | 1 203 183 |
| | | 2120 | (1 586 703) | (933 331) |
| | () | 2100 | 554 094 | 269 852 |
| | | 2210 | (76) | (532) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 554 018 | 269 320 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 249 349 | 903 874 |
| | | 2350 | (283 106) | (935 256) |
| | () | 2300 | 520 261 | 237 938 |
| | 5 | 2410 | (107 752) | (47 636) |
| | ∴ | 2411 | (107 752) | (47 636) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 412 509 | 190 302 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 412 509 | 190 302 |

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

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5 ()
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7 . " ()", "

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

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 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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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 54 062 | 54 072 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 190 302 | 190 302 |
| : | 3211 | | | | | 190 302 | 190 302 |
| | 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 | (-) | - | - | 244 364 | 244 374 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 412 510 | 412 510 |
| : | 3311 | | | | | 412 509 | 412 510 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 656 874 | 656 884 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 54 072 | 190 302 | 0 | 244 374 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 54 072 | 190 302 | 0 | 244 374 |
| (): | | | | | |
| | 3401 | 54 062 | 190 302 | 0 | 244 364 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 54 062 | 190 302 | 0 | 244 364 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 656 884 | 244 374 | 54 072 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 170 154 | 1 798 909 |
| : | 4111 | 1 935 758 | 1 165 008 |
| , | 4112 | - | - |
| , | 4113 | 220 162 | 615 212 |
| | 4119 | 14 234 | 18 689 |
| - | 4120 | (903 446) | (901 754) |
| : | 4121 | (529 879) | (731 939) |
| () | 4122 | (3 055) | (4 045) |
| , | 4123 | (13 067) | (16 907) |
| | 4124 | (113 059) | (51 768) |
| | 4129 | (244 386) | (97 095) |
| | 4100 | 1 266 708 | 897 155 |
| - | 4210 | 5 045 | 3 800 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 5 045 | 3 800 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 350 888) | (827 234) |

| | | 2022 . | 2021 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (23 786) | (6 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (1 327 102) | (821 234) |
| | 4200 | (1 345 843) | (823 434) |
| - | 4310 | 219 233 | 104 000 |
| : | 4311 | 219 233 | 104 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (145 211) | (183 611) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (145 211) | (183 611) |
| | 4329 | (-) | (-) |
| | 4300 | 74 022 | (79 611) |
| | 4400 | (5 113) | (5 890) |
| | 4450 | 14 407 | 20 296 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 9 294 | 14 406 |
| | 4490 | - | - |

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