

| | |
|-------|---|
| | () |
| | () |
| | 25.05.2024 |
| | 0710099_1638006446_2022_000_20240524_5ce7a41b-219f-44f8-92d7-951ae61fb3d3 |
| | : |
| | " " |
| | 25.05.2024 () |
| | 1638006446 |
| | 163801001 |
| | () |
|) - (| 12300 |
| 2 | 01.11 |
| () | 422370, , - , , , , 6 |
| | _____ |
| / | " " " |
| | 1660046437 |
| / | 1021603621885 |

31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| .2 | | 1150 | 220 190 | 246 624 | 81 998 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .2 | | | 1 928 | 1 928 | 1 620 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .2 | | | 218 262 | 244 696 | 80 378 |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .3 | | 1170 | 745 234 | - | - |
| | | | 745 234 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 965 424 | 246 624 | 81 998 |

| <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> |
| II. | | | | | |
| .4 | | 1210 | 207 457 | 173 240 | 138 603 |
| .4 | | | 48 779 | 41 040 | 38 948 |
| .4 | | | 4 134 | 6 159 | 5 475 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .4 | | | 70 794 | 66 109 | 44 152 |
| | | | 0 | - | - |
| .4 | | | 16 463 | 917 | 971 |
| .4 | | | 405 | 947 | 156 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .4 | | | 66 882 | 58 068 | 48 901 |
| | | 1220 | 17 288 | 8 562 | 3 626 |
| | | | 0 | - | - |
| | , () | 0% | 0 | - | - |
| | , | | 0 | - | - |
| | | | 3 713 | 571 | 883 |
| | - | | 9 153 | 1 677 | 12 |
| | | | 0 | - | - |
| | | | 4 422 | 6 314 | 2 731 |

| <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> |
| .5 | | 1230 | 540 917 | 1 209 730 | 1 476 530 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .5 | | | 243 472 | 1 126 923 | 1 183 202 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 29 |
| .5 | | | 245 | 13 | 2 |
| .5 | | | 154 659 | 54 595 | 192 505 |
| .5 | | | 142 541 | 28 199 | 100 792 |
| .3 | () | 1240 | 55 000 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .3 | | | 55 000 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 783 | 258 | 167 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 722 | 182 | 134 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 61 | 76 | 34 |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 821 445 | 1 391 790 | 1 618 926 |
| | | 1600 | 1 786 869 | 1 638 414 | 1 700 924 |
| III. | | | | | |
| | (,) | 1310 | 295 578 | 295 578 | 295 578 |
| | , ') | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | 209 603 | 209 603 | 209 603 |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 867 622 | 668 868 | 622 373 |
| |) | 1300 | 1 372 803 | 1 174 049 | 1 127 554 |
| | III | | | | |
| | IV. | | | | |
| .5 | | 1410 | 22 924 | 39 078 | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| .5 | | | 22 924 | 39 078 | - |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| .5 | | 1450 | 88 130 | 107 259 | - |
| | IV | 1400 | 111 054 | 146 337 | 0 |

| <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. | | | | | |
| .5 | | 1510 | 211 909 | 213 508 | 362 740 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | 216 | - |
| | | | 0 | - | 539 |
| | | | 0 | - | - |
| .5 | | | 540 | 934 | 1 188 |
| | | | 0 | - | 146 805 |
| .5 | | | 211 369 | 212 358 | 214 207 |

| <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> |
| | | 1520 | 85 445 | 101 551 | 209 232 |
| | | | 0 | - | - |
| .5 | | | 38 238 | 47 430 | 183 302 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| .5 | | | 3 958 | 2 090 | 1 489 |
| .5 | | | 9 863 | 5 322 | 2 560 |
| .5 | | | 3 315 | 8 992 | 5 012 |
| .5 | | | 2 330 | 22 698 | 812 |
| .5 | | | 27 741 | 15 019 | 16 057 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| .7 | | 1540 | 5 658 | 2 969 | 1 398 |
| | | 1550 | - | - | - |
| | V | 1500 | 303 012 | 318 028 | 573 370 |
| | | 1700 | 1 786 869 | 1 638 414 | 1 700 924 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|----|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 748 496 | 411 948 |
| .6 | | 2120 | (461 575) | (315 346) |
| | () | 2100 | 286 921 | 96 602 |
| | | 2210 | (-) | (-) |
| .6 | | 2220 | (56 651) | (49 579) |
| | () | 2200 | 230 270 | 47 023 |
| | | 2310 | - | - |
| | | 2320 | 1 637 | - |
| | | 2330 | (11 448) | (27 878) |
| | | 2340 | 29 367 | 778 524 |
| | | 2350 | (50 923) | (782 424) |
| | () | 2300 | 198 903 | 15 245 |
| | 5 | 2410 | (149) | (51) |
| | ∴ | 2411 | (149) | (51) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1) |
| | () | 2400 | 198 754 | 15 193 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 198 754 | 15 193 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

2022 .

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

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2022 .

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|---------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 295 578 | (-) | 209 603 | - | 622 373 | 1 127 554 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 46 495 | 46 495 |
| : | 3211 | | | | | 15 193 | 15 193 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 31 302 | 31 302 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|---------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 295 578 | (-) | 209 603 | - | 668 868 | 1 174 049 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 198 754 | 198 754 |
| : | 3311 | | | | | 198 754 | 198 754 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 295 578 | (-) | 209 603 | - | 867 622 | 1 372 803 |

| 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 | 1 116 729 | 15 193 | 10 825 | 1 142 747 |
| : | 3410 | - | - | - | - |
| | 3420 | 10 825 | 0 | 20 477 | 31 302 |
| | 3500 | 1 127 554 | 15 193 | 31 302 | 1 174 049 |
| (): | | | | | |
| | 3401 | 1 116 729 | 15 193 | 10 825 | 1 142 747 |
| : | 3411 | - | - | - | - |
| | 3421 | 10 825 | 0 | 20 477 | 31 302 |
| | 3501 | 1 127 554 | 15 193 | 31 302 | 1 174 049 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 372 803 | 1 174 049 | 1 127 554 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 568 242 | 442 906 |
| : | 4111 | 544 256 | 408 822 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 23 986 | 34 084 |
| - | 4120 | (650 333) | (405 958) |
| : | 4121 | (492 381) | (245 886) |
| () | 4122 | (94 846) | (74 951) |
| , | 4123 | (9 925) | (11 678) |
| | 4124 | (62) | (62) |
| | 4129 | (53 119) | (73 381) |
| | 4100 | (82 091) | 36 948 |
| - | 4210 | 166 609 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 166 609 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (67 182) | (15 302) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (67 182) | (15 302) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 99 427 | (15 302) |
| - | 4310 | 212 350 | 214 207 |
| : | 4311 | 212 350 | 214 207 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (229 161) | (235 762) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (229 161) | (235 762) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (16 811) | (21 555) |
| | 4400 | 525 | 91 |
| | 4450 | 258 | 167 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 783 | 258 |
| | 4490 | - | - |

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