

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_3906387112_2022_000_20240515_6e2a03a5-c170-4fb3-9d4a-addfa88f1ee3 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 3906387112 |
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| | () |
|) - (| 12300 |
| 2 | 25.61 |
| () | 643,236013,39,, ,, 1- ,29,, |
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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 | 2 728 | 2 728 | - |
| | | | 2 728 | 2 728 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 693 696 | 106 286 | - |
| | | | 241 896 | - | - |
| | | | 451 800 | 106 286 | - |
| | I | 1100 | 696 424 | 109 014 | 0 |
| II. | | | | | |
| | | 1210 | 239 192 | - | - |
| | | | 239 192 | - | - |
| | | 1220 | 152 546 | 44 048 | - |
| | | | 152 546 | 44 048 | - |
| | | 1230 | 1 754 713 | 1 913 623 | - |
| | , | | 5 | 16 | - |
| | , | | 28 319 | 111 | - |
| | | | 1 726 389 | 1 913 496 | - |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 30 168 | 74 052 | 9 |
| | | | 21 157 | 73 000 | - |
| | / | | 8 965 | 217 | - |
| | / | | 46 | 835 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 2 176 619 | 2 031 723 | 9 |
| | | 1600 | 2 873 043 | 2 140 737 | 9 |
| III. | | | | | |
| | (| 1310 | 367 510 | 367 510 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (94 215) | 7 781 | (23) |
| |) | III | 273 295 | 375 291 | (13) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 847 500 | 165 000 | - |
| | | | 847 500 | 165 000 | - |
| | | 1520 | 1 752 248 | 1 600 446 | 22 |
| | , | | 132 437 | 5 929 | - |
| | | | 25 780 | 486 | - |
| | | | 1 594 031 | 1 594 031 | - |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 599 748 | 1 765 446 | 22 |
| | | 1700 | 2 873 043 | 2 140 737 | 9 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 674 | 962 |
| | | | 674 | 962 |
| | | 2330 | (-) | (-) |
| | | 2340 | 78 392 | 17 959 |
| | | | 26 341 | - |
| | | | 6 606 | - |
| | | | 45 445 | 17 959 |
| | | 2350 | (181 062) | (9 166) |
| | | | (108 757) | (333) |
| | / , . / , , | | (2 177) | (1 153) |
| | | | (70 128) | (7 680) |
| | () | 2300 | (101 996) | 9 755 |
| | 5 | 2410 | 0 | (1 951) |
| | . ∴ | 2411 | (0) | (1 951) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (101 996) | 7 804 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (101 996) | 7 804 |
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| | () | 2900 | - | - |
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3
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | (23) | (13) |
| 2021 . | | | | | | | |
| - | 3210 | 367 500 | - | - | - | 7 804 | 375 304 |
| : | 3211 | | | | | 7 804 | 7 804 |
| | 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 | 367 510 | (-) | - | - | 7 781 | 375 291 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (101 996) | (101 996) |
| : | 3321 | | | | | (101 996) | (101 996) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 367 510 | (-) | - | - | (94 215) | 273 295 |

| 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 | 273 295 | 375 291 | (13) | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (22 261) | (28 086) |
| : | 4121 | (-) | (-) |
| () | 4122 | (1 205) | (1 153) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (1 991) |
| | 4129 | (21 056) | (24 942) |
| | 4100 | (22 261) | (28 086) |
| - | 4210 | 1 082 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 1 082 | - |
| - | 4220 | (680 522) | (2 034 681) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (680 522) | (2 034 681) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (679 440) | (2 034 681) |
| - | 4310 | 682 500 | 2 126 531 |
| : | 4311 | 682 500 | 165 000 |
| () | 4312 | 0 | 367 500 |
| , | 4313 | - | - |
| , | 4314 | 0 | 1 594 031 |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 682 500 | 2 126 531 |
| | 4400 | (19 201) | 63 764 |
| | 4450 | 74 052 | 9 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 30 168 | 74 052 |
| | 4490 | (24 683) | 10 279 |

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