

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_9703019763_2022_000_20240513_fa4742bb-c705-4ebc-9666-42e3668ae1bc |
|       | :   |
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|       | 13.05.2024 ( )  |
|       | 9703019763  |
|       | 770301001   |
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| 2     | 82.11   |
| ( )   | 643,123112, ,45, . 82, "" . 1 , , , ,12,                                  |
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|       | 7708000473  |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 3 350                      | 3 300                      | -                          |
|            |           | 1180     | 0                          | 158                        | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 350                      | 3 458                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 131 068                    | 54                         | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 615 008                    | 52                         | -                          |
|            |           | 1260     | 34                         | 14                         | -                          |
|            | <b>II</b> | 1200     | 746 110                    | 120                        | 0                          |
|            |           | 1600     | 749 460                    | 3 578                      | 0                          |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 275                        | 275                        | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 748 117                    | (633)                      | -                          |
|             | <b>III</b> | 1300     | 748 492                    | (258)                      | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 3 774                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 3 774                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 897                        | 22                         | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 71                         | 40                         | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 968                        | 62                         | 0                          |
|             |            | 1700     | 749 460                    | 3 578                      | 0                          |

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2022 .

| 3 |       |      | 2022 .  | 2021 . |
|---|-------|------|---------|--------|
| I | 2     | 3    | 4       | 5      |
|   | 4     | 2110 | -       | -      |
|   |       | 2120 | (-)     | (-)    |
|   | ( )   | 2100 | -       | -      |
|   |       | 2210 | (-)     | (-)    |
|   |       | 2220 | (659)   | (604)  |
|   | ( )   | 2200 | (659)   | (604)  |
|   |       | 2310 | 744 543 | -      |
|   |       | 2320 | 6 230   | -      |
|   |       | 2330 | (212)   | (113)  |
|   |       | 2340 | -       | -      |
|   |       | 2350 | (96)    | (73)   |
|   | ( )   | 2300 | 749 806 | (790)  |
|   | 5     | 2410 | (1 055) | 158    |
|   | ∴     | 2411 | (897)   | (-)    |
|   | 6     | 2412 | (158)   | 158    |
|   |       | 2460 | (1)     | (1)    |
|   | ( )   | 2400 | 748 750 | (633)  |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | 748 750 | (633)  |

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

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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 | (-)    | (-)    |
|   | :<br>,<br>( ) | 6321 | (-)    | (-)    |
|   | ,             | 6322 | (-)    | (-)    |
|   |               | 6323 | (-)    | (-)    |
|   | , ,<br>( )    | 6324 | (-)    | (-)    |
|   |               | 6325 | (-)    | (-)    |

| 9        |          |             | 2022 .   | 2021 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     |     |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2020 . | 3100 | 0   | (-) | -   | -   | -     | 0     |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3210 | 100 | -   | 275 | -   | -     | 375   |
| :         | 3211 |     |     |     |     | -     | -     |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
|           |      | 100 | -   | 275 | -   | -     | 375   |
| -         | 3220 | (0) | -   | (-) | (-) | (633) | (633) |
| :         | 3221 |     |     |     |     | (633) | (633) |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3200 | 100 | (-) | 275 | -   | (633)   | (258)   |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 748 750 | 748 750 |
| :         | 3311 |     |     |     |     | 748 750 | 748 750 |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2022 . | 3300 | 100 | (-) | 275 | -   | 748 117 | 748 492 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 748 492         | 258             | -               |                 |

2022 .

|          |      | 2022 .    | 2021 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 5 710     | -       |
| :        | 4111 | -         | -       |
| ,        | 4112 | -         | -       |
| ,        | 4113 | 5 710     | -       |
|          | 4119 | -         | -       |
| -        | 4120 | (991)     | (684)   |
| :        | 4121 | (304)     | (176)   |
| ( )      | 4122 | (273)     | (401)   |
| ,        | 4123 | (230)     | (-)     |
|          | 4124 | (-)       | (-)     |
|          | 4129 | (184)     | (107)   |
|          | 4100 | 4 719     | (684)   |
| -        | 4210 | 744 543   | -       |
| ( )      | 4211 | -         | -       |
| ) (      | 4212 | -         | -       |
| ( )      | 4213 | -         | -       |
| ,        | 4214 | 744 543   | -       |
|          | 4219 | -         | -       |
| -        | 4220 | (130 500) | (3 300) |

|            |      | 2022 .    | 2021 .  |
|------------|------|-----------|---------|
| 1          | 2    | 3         | 4       |
| :          | 4221 | (-)       | (-)     |
| ( )        | 4222 | (0)       | (3 300) |
| ( ),       | 4223 | (130 500) | (-)     |
| ,          | 4224 | (-)       | (-)     |
|            | 4229 | (-)       | (-)     |
|            | 4200 | 614 043   | (3 300) |
| -          | 4310 | 295       | 4 036   |
| :          | 4311 | 295       | 3 661   |
| ( )        | 4312 | 0         | 275     |
| ,          | 4313 | 0         | 100     |
| ,          | 4314 | -         | -       |
| .          | 4319 | -         | -       |
| -          | 4320 | (4 101)   | (-)     |
| :          | 4321 | (-)       | (-)     |
| ( )<br>( ) | 4322 | (-)       | (-)     |
| ( )<br>,   | 4323 | (4 101)   | (-)     |
|            | 4329 | (-)       | (-)     |
|            | 4300 | (3 806)   | 4 036   |
|            | 4400 | 614 956   | 52      |
|            | 4450 | 52        | -       |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 615 008 | 52     |
|   | 4490 | -       | -      |

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