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|-------|---|
| | () |
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| | 27.05.2024 |
| | 0710099_9706009643_2022_000_20240527_04d1bd8f-e9ce-4977-9231-cfced0f9190a |
| | : |
| | " " |
| | 27.05.2024 () |
| | 9706009643 |
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| 2 | 64.99.11 |
| () | 119180, , , 23, 3, 2 (3) |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 996 860 | 996 860 | 996 860 |
| | | 1180 | 3 545 | 2 793 | 2 503 |
| | " " | | 556 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 000 405 | 999 653 | 999 363 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 8 433 | 8 474 | 9 973 |
| | (| 1240 | 40 000 | - | - |
| |) | 1250 | 2 259 | 320 | 697 |
| | | 1260 | - | - | - |
| | II | 1200 | 50 692 | 8 794 | 10 670 |
| | | 1600 | 1 051 097 | 1 008 447 | 1 010 033 |

| <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 | 839 795 | 839 795 | 839 795 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 162 000 | 55 000 | 55 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 39 130 | 103 487 | 104 645 |
| | " " | | (63 561) | - | - |
| | III | 1300 | 1 040 925 | 998 282 | 999 440 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 10 122 | 10 162 | 10 590 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 50 | 3 | 3 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 172 | 10 165 | 10 593 |
| | | 1700 | 1 051 097 | 1 008 447 | 1 010 033 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (2 193) | (1 548) |
| | () | 2200 | (2 193) | (1 548) |
| | | 2310 | - | - |
| | | 2320 | 1 299 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 152 |
| | | 2350 | (98) | (52) |
| | () | 2300 | (992) | (1 448) |
| | 5 | 2410 | 196 | 290 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 196 | 290 |
| | | 2460 | - | - |
| | () | 2400 | (796) | (1 158) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (796) | (1 158) |

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

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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 839 795 | (-) | 55 000 | - | 104 645 | 999 440 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 158) | (1 158) |
| : | 3221 | | | | | (1 158) | (1 158) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 839 795 | (-) | 55 000 | - | 103 487 | 998 282 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 107 000 | - | - | 107 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | 107 000 | - | - | 107 000 |
| - | 3320 | (0) | - | (-) | (-) | (64 357) | (64 357) |
| : | 3321 | | | | | (796) | (796) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | 63 561 | (63 561) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 839 795 | (-) | 162 000 | - | 39 130 | 1 040 925 |

| 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 | 1 040 925 | 998 282 | 999 440 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 42 905 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 42 905 | - |
| | 4119 | - | - |
| - | 4120 | (2 354) | (1 877) |
| : | 4121 | (1 623) | (1 604) |
| () | 4122 | (626) | (199) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (105) | (74) |
| | 4100 | 40 551 | (1 877) |
| | | | |
| - | 4210 | 1 388 | 1 500 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 50 | 1 500 |
| , | 4214 | 1 338 | - |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (40 000) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (40 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (38 612) | 1 500 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 939 | (377) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 320 | 697 |
| | 4500 | 2 259 | 320 |
| | 4490 | - | - |

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