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| | () |
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| | 12.05.2024 |
| | 0710099_9731083471_2022_000_20240512_e2fd2cc7-6b3f-40a1-8f5a-e12a6f21dae2 |
| | : |
| | " - " |
| | 12.05.2024 () |
| | 9731083471 |
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| | () |
|) - (| 12300 |
| 2 | 52.21.1 |
| () | 129090, , , . 16, .1, .4.01 |
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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 | 13 907 838 | 245 631 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 6 836 | - |
| | | 1190 | 280 561 | 664 | - |
| | I | 1100 | 14 188 399 | 253 131 | 0 |
| II. | | | | | |
| | | 1210 | 215 | 647 | - |
| | | 1220 | 115 367 | 10 | - |
| | | 1230 | 386 813 | 1 610 734 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 802 553 | 29 596 | - |
| | | 1260 | 7 241 | 67 | - |
| | II | 1200 | 1 312 189 | 1 641 054 | 0 |
| | | 1600 | 15 500 587 | 1 894 185 | 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> |
| III. | | | | | |
| | (,) , | 1310 | 5 500 | 5 500 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 877 044 | (27 346) | - |
| | III | 1300 | 882 544 | (21 846) | 0 |
| IV. | | | | | |
| | | 1410 | 3 750 000 | 1 824 900 | - |
| | | 1420 | 163 730 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 9 290 613 | 14 881 | - |
| | IV | 1400 | 13 204 343 | 1 839 781 | 0 |
| V. | | | | | |
| | | 1510 | 9 041 | 53 520 | - |
| | | 1520 | 179 548 | 19 646 | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 795 | - | - |
| | | 1550 | 1 223 317 | 3 083 | - |
| | V | 1500 | 1 413 701 | 76 249 | 0 |
| | | 1700 | 15 500 587 | 1 894 185 | 0 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 012 960 | - |
| | | 2120 | (941 500) | (341) |
| | () | 2100 | 2 071 460 | (341) |
| | | 2210 | (-) | (-) |
| | | 2220 | (54 018) | (11 359) |
| | () | 2200 | 2 017 442 | (11 700) |
| | | 2310 | - | - |
| | | 2320 | 51 468 | - |
| | | 2330 | (762 680) | (22 402) |
| | | 2340 | 3 617 824 | 3 |
| | | 2350 | (3 793 305) | (82) |
| | () | 2300 | 1 130 748 | (34 181) |
| | 5 | 2410 | (226 359) | 6 836 |
| | ∴ | 2411 | (55 793) | (-) |
| | 6 | 2412 | (170 565) | 6 836 |
| | | 2460 | - | - |
| | () | 2400 | 904 390 | (27 346) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 904 390 | (27 346) |

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

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2021 . | | | | | | | |
| - | 3210 | 5 500 | - | - | - | - | 5 500 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 5 500 | - | - | | | 5 500 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (27 346) | (27 346) |
| : | 3221 | | | | | (27 346) | (27 346) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 5 500 | (-) | - | - | (27 346) | (21 846) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 904 390 | 904 390 |
| : | 3311 | | | | | 904 390 | 904 390 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 5 500 | (-) | - | - | 877 044 | 882 544 |

| 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 | - | (21 846) | 0 | (21 846) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | (21 846) | 0 | (21 846) |
| (): | | | | | |
| | 3401 | - | (27 346) | 0 | (27 346) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | (27 346) | 0 | (27 346) |
| , (): | | | | | |
| | 3402 | - | 5 500 | 0 | 5 500 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 5 500 | 0 | 5 500 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 882 544 | (21 846) | - | |

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| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 897 496 | 5 297 |
| : | 4111 | 2 555 325 | 5 297 |
| , | 4112 | 185 174 | - |
| | 4113 | - | - |
| | 4119 | 156 997 | - |
| - | 4120 | (1 530 419) | (326 246) |
| : | 4121 | (530 599) | (16 271) |
| () | 4122 | (52 910) | (4 632) |
| | 4123 | (776 041) | (-) |
| | 4124 | (10 936) | (-) |
| | 4129 | (159 934) | (305 343) |
| | 4100 | 1 367 077 | (320 948) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (566 162) | (1 474 217) |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (566 162) | (1 474 217) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (566 162) | (1 474 217) |
| - | 4310 | 2 161 357 | 1 861 518 |
| : | 4311 | 2 161 357 | 1 856 018 |
| () | 4312 | - | - |
| , | 4313 | 0 | 5 500 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 155 409) | (36 757) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (267 375) | (-) |
| , | | | |
| | 4329 | (1 888 034) | (36 757) |
| | 4300 | 5 948 | 1 824 761 |
| | 4400 | 806 864 | 29 596 |
| | 4450 | 29 596 | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 802 553 | 29 596 |
| | 4490 | (33 906) | - |

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