

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_7842199005_2022_000_20240521_82b354eb-4f47-4f37-97e4-3b3628683253 |
| | : |
| | " " |
| | |
| | 21.05.2024 () |
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| | 7842199005 |
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| () | |
|) - (| 12300 |
| 2 | 26.30.29 |
| () | 191124, - 1, 51, 50, |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| 5400 | | 1210 | 29 984 | - | - |
| | | 1220 | 16 090 | - | - |
| 5510 | | 1230 | 790 749 | 10 000 | - |
| 5305 | (| 1240 | 150 000 | - | - |
| 5306 |) | | 120 000 | - | - |
| | | 1250 | 62 768 | - | - |
| | | 1260 | 13 | - | - |
| | II | 1200 | 1 049 604 | 10 000 | 0 |
| | | 1600 | 1 049 604 | 10 000 | 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 | 10 000 | 10 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 135 416 | - | - |
| | III | 1300 | 145 416 | 10 000 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5560 | | 1520 | 903 924 | - | - |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 257 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 904 181 | 0 | 0 |
| | | 1700 | 1 049 604 | 10 000 | 0 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|------|-------|------|-----------|--------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 106 426 | - |
| 5600 | | 2120 | (883 493) | (-) |
| | () | 2100 | 222 933 | - |
| 5600 | | 2210 | (24 685) | (-) |
| 5600 | | 2220 | (11 363) | (-) |
| | () | 2200 | 186 885 | - |
| | | 2310 | - | - |
| | | 2320 | 654 | - |
| | | 2330 | (127) | (-) |
| | | 2340 | 5 295 | - |
| | | 2350 | (23 432) | (-) |
| | () | 2300 | 169 275 | 0 |
| | 5 | 2410 | (33 859) | - |
| | ∴ | 2411 | (33 852) | (-) |
| | 6 | 2412 | (7) | - |
| | | 2460 | - | - |
| | () | 2400 | 135 416 | 0 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 135 416 | - |

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

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

2022 2
19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

2022 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2021 . | | | | | | | |
| - | 3210 | 10 000 | - | - | - | - | 10 000 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 10 000 | - | - | - | - | 10 000 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 000 | (-) | - | - | - | 10 000 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 135 416 | 135 416 |
| : | 3311 | | | | | 135 416 | 135 416 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 000 | (-) | - | - | 135 416 | 145 416 |

| 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 | 145 416 | 10 000 | - | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 629 979 | - |
| : | 4111 | 594 395 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 584 | - |
| - | 4120 | (427 812) | (-) |
| : | 4121 | (420 335) | (-) |
| () | 4122 | (7 038) | (-) |
| , | 4123 | (127) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (312) | (-) |
| | 4100 | 202 167 | - |
| - | 4210 | 601 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 601 | - |
| - | 4220 | (150 000) | (-) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (30 000) | (-) |
| , | 4224 | (-) | (-) |
| () | | (120 000) | - |
| | 4229 | (-) | (-) |
| | 4200 | (149 399) | - |
| | | | |
| - | 4310 | 30 000 | - |
| : | 4311 | 20 000 | - |
| () | 4312 | 10 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (20 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (20 000) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 10 000 | - |
| | 4400 | 62 768 | - |
| | 4450 | 0 | - |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 62 768 | - |
| | 4490 | - | - |

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