

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 21.05.2024  |
|       | 0710099_4214030779_2022_000_20240521_c0d489e8-8348-4f2f-b8ca-afb468fd3472 |
|       | :   |
|       | " "   |
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|       | 21.05.2024 ( )  |
|       |   |
|       | 4214030779  |
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| ( )   |   |
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| 2     | 80.10   |
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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     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1                          | 5                          | 5                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 162                        | 154                        | 93                         |
|            | (         | 1240     | 0                          | 0                          | 0                          |
|            | )         | 1250     | 191                        | 153                        | 157                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 354                        | 312                        | 255                        |
|            |           | 1600     | 354                        | 312                        | 255                        |

| <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                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 169                        | 122                        | 73                         |
|             | <b>III</b> | 1300     | 269                        | 222                        | 173                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 85                         | 90                         | 82                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 85                         | 90                         | 82                         |
|             |            | 1700     | 354                        | 312                        | 255                        |

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2022 .

| 3 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 1 528   | 1 474   |
|   |       | 2120 | (1 195) | (1 151) |
|   | ( )   | 2100 | 333     | 323     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 333     | 323     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 4       | 4       |
|   |       | 2350 | (41)    | (41)    |
|   | ( )   | 2300 | 296     | 286     |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (45)    | (42)    |
|   | ( )   | 2400 | 251     | 244     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 251     | 244     |

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

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7 . " ( )", "  
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|   |     |      | 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> |
| <b>31</b> <b>2020 .</b> | 3100     | 100      | (0)      | 0        | 0        | 73       | 173      |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 244      | 244      |
| :                       | 3211     |          |          |          |          | 244      | 244      |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (195)    | (195)    |
| :                       | 3221     |          |          |          |          | (0)      | (0)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (195)    | (195)    |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2021 .</b> | 3200 | 100 | (0) | 0   | 0   | 122   | 222   |
| <b>2022 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 251   | 251   |
| :                | 3311 |     |     |     |     | 251   | 251   |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (0) | -   | (-) | (-) | (204) | (204) |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (204) | (204) |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2022 .</b> | 3300 | 100 | (0) | 0   | 0   | 169   | 269   |

| <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>. |                 |

| 3. |      |           |           |             |
|----|------|-----------|-----------|-------------|
|    |      | 31 . 2022 | 31 . 2021 | 31 . 2020 . |
|    | 3600 | 269       | 222       | 173         |

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