

| | |
|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7706692532_2022_000_20240505_7cb7bafa-76c0-4223-8b6a-d1b7eb88b92c |
| | : |
| | " " |
| | 06.05.2024 () |
| | 7706692532 |
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| 2 | 47.91.2 |
| () | . , - , .21, .6, .67, 127051 |
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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 | 4 228 | 4 228 | 13 879 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 914 | 18 789 | 42 510 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 25 000 |
| | | 1180 | 188 751 | 188 751 | 190 976 |
| | | 1190 | 0 | 1 794 | 2 977 |
| | I | 1100 | 210 893 | 213 562 | 275 342 |
| II. | | | | | |
| | | 1210 | 34 484 | 45 175 | 85 456 |
| | | 1220 | 346 | 346 | 8 443 |
| | | 1230 | 38 138 | 48 106 | 157 857 |
| | () | 1240 | - | - | - |
| | | 1250 | 66 | 76 334 | 6 438 |
| | | 1260 | 0 | 1 704 | 3 186 |
| | II | 1200 | 73 034 | 171 665 | 261 380 |
| | | 1600 | 283 927 | 385 227 | 536 722 |

| <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 | 3 510 | 3 510 | 3 510 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (463 730) | (453 463) | (193 745) |
| | III | 1300 | (460 220) | (449 953) | (190 235) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 100 000 |
| | | 1520 | 694 827 | 785 860 | 556 827 |
| | | 1530 | - | - | - |
| | | 1540 | 49 320 | 49 320 | 70 130 |
| | | 1550 | - | - | - |
| | V | 1500 | 744 147 | 835 180 | 726 957 |
| | | 1700 | 283 927 | 385 227 | 536 722 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 626 | 671 289 |
| | | 2120 | (9 824) | (109 681) |
| | () | 2100 | (9 198) | 561 608 |
| | | 2210 | (0) | (869 090) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (9 198) | (307 482) |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 088 |
| | | 2330 | (0) | (6 579) |
| | | 2340 | 265 | 169 500 |
| | | 2350 | (1 334) | (116 055) |
| | () | 2300 | (10 267) | (259 528) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (190) |
| | () | 2400 | (10 267) | (259 718) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (10 267) | (259 718) |

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

3
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5 ()
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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 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 3 510 | (-) | - | - | (193 745) | (190 235) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (259 718) | (259 718) |
| : | 3221 | | | | | (259 718) | (259 718) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 3 510 | (-) | - | - | (453 463) | (449 953) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 267) | (10 267) |
| : | 3321 | | | | | (10 267) | (10 267) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 3 510 | (-) | - | - | (463 730) | (460 220) |

| 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 | (460 220) | (449 953) | (190 235) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 30 716 | 896 308 |
| : | 4111 | 30 716 | 846 193 |
| , | 4112 | 0 | 3 751 |
| | 4113 | - | - |
| | 4119 | 0 | 46 364 |
| - | 4120 | (29 716) | (817 903) |
| : | 4121 | (14 990) | (613 351) |
| () | 4122 | (14 726) | (148 662) |
| | 4123 | (0) | (5 385) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (50 505) |
| | 4100 | 1 000 | 78 405 |
| - | 4210 | 0 | 56 642 |
| () | 4211 | 0 | 31 642 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 25 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 56 642 |
| - | 4310 | 0 | 58 098 |
| : | 4311 | - | - |
| () | 4312 | 0 | 58 098 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (123 152) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (0) | (123 152) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | (65 054) |
| | 4400 | 1 000 | 69 993 |
| | 4450 | 0 | 6 438 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 000 | 76 528 |
| | 4490 | 0 | 97 |

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