

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_7706504210_2022_000_20240509_8d5a07d2-af09-4d1d-8ff3-6baaa773d81d |
| | : |
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| | 09.05.2024 () |
| | 7706504210 |
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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. | | | | | |
| 1.1 | | 1110 | 280 | 289 | 297 |
| | | | 280 | 289 | 297 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 5 |
| 2.1 | | 1160 | 123 991 | 128 419 | 132 847 |
| | | | 123 991 | 128 419 | 132 847 |
| 3.1 | | 1170 | 32 500 | 35 250 | 35 250 |
| | | | 0 | 2 750 | 2 750 |
| | | | 32 500 | 32 500 | 32 500 |
| | | 1180 | 4 369 | 5 141 | 12 306 |
| | | 1190 | - | - | - |
| | I | 1100 | 161 140 | 169 099 | 180 705 |
| II. | | | | | |
| 4.1 | | 1210 | 0 | - | - |
| | | 1220 | 0 | - | 334 |
| | | | 0 | - | 334 |

| <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> |
| 5.1 | | 1230 | 53 086 | 51 196 | 40 453 |
| | | | 48 747 | 48 526 | 39 696 |
| | | | 1 112 | 825 | 403 |
| | | | 3 205 | 1 758 | 348 |
| | | | 22 | 87 | 6 |
| | (| 1240 | 77 622 | 74 872 | 74 872 |
| |) | | 77 622 | 74 872 | 74 872 |
| | | 1250 | 3 519 | 4 278 | 287 |
| | (3) | | 3 500 | - | - |
| | | | 19 | 4 278 | 287 |
| | | 1260 | - | - | - |
| | II | 1200 | 134 227 | 130 346 | 115 946 |
| | | 1600 | 295 367 | 299 445 | 296 651 |
| III. | | | | | |
| | (| 1310 | 30 000 | 30 000 | 30 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 1 500 | 1 500 | 1 500 |
| | (| 1370 | 201 490 | 198 495 | 196 543 |
| |) | | | | |
| | III | 1300 | 232 990 | 229 995 | 228 043 |
| IV. | | | | | |
| 5.3 | | 1410 | 16 933 | 12 644 | 21 944 |
| | | | 4 911 | 3 340 | 4 962 |
| | | | 12 022 | 9 304 | 16 982 |
| | | 1420 | 2 480 | 2 569 | 2 657 |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | 19 413 | 15 213 | 24 601 |
| | V. | | | | |
| 5.3 | | 1510 | 23 695 | 26 384 | 15 861 |
| | | | 0 | - | - |
| | | | 7 991 | 7 245 | 3 307 |
| | | | 15 704 | 19 139 | 12 554 |
| 5.3 | | 1520 | 19 265 | 27 849 | 28 145 |
| | | | 0 | - | 14 877 |
| | | | 8 672 | 14 877 | - |
| | | | 0 | - | 3 |
| | | | 1 | 1 | 2 |
| | | | 1 416 | 1 357 | 460 |
| | | | 0 | - | - |
| | | | 9 176 | 11 614 | 12 803 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 | 4 | 1 |
| | | | 4 | 4 | 1 |
| | | 1550 | - | - | - |
| | V | 1500 | 42 964 | 54 237 | 44 007 |
| | | 1700 | 295 367 | 299 445 | 296 651 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 571 | 20 019 |
| | | 2120 | (7 593) | (6 185) |
| | () | 2100 | 13 978 | 13 834 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 027) | (9 066) |
| | () | 2200 | 6 951 | 4 768 |
| | | 2310 | - | - |
| | | 2320 | 220 | 8 830 |
| | | 2330 | (2 797) | (2 955) |
| | | 2340 | 136 | 22 |
| | | 2350 | (370) | (538) |
| | () | 2300 | 4 140 | 10 127 |
| | 5 | 2410 | (1 145) | (8 175) |
| | ∴ | 2411 | (461) | (1 099) |
| | 6 | 2412 | (684) | (7 076) |
| | | 2460 | - | - |
| | () | 2400 | 2 995 | 1 952 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 995 | 1 952 |

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

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5 ()
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 9 | | | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 30 000 | (-) | - | 1 500 | 196 543 | 228 043 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 952 | 1 952 |
| : | 3211 | | | | | 1 952 | 1 952 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 30 000 | (-) | - | 1 500 | 198 495 | 229 995 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 995 | 2 995 |
| : | 3311 | | | | | 2 995 | 2 995 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 30 000 | (-) | - | 1 500 | 201 490 | 232 990 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 232 990 | 229 995 | 228 043 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 103 | 16 815 |
| : | 4111 | - | - |
| , | 4112 | 17 976 | 16 454 |
| | 4113 | - | - |
| | 4119 | 127 | 361 |
| - | 4120 | (18 562) | (12 524) |
| : | 4121 | (7 639) | (7 183) |
| () | 4122 | (49) | (73) |
| | 4123 | (100) | (639) |
| | 4124 | (749) | (1 921) |
| | | (2 801) | (2 625) |
| | 4129 | (7 224) | (83) |
| | 4100 | (459) | 4 291 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (300) | (300) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (300) | (300) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (300) | (300) |
| | 4400 | (759) | 3 991 |
| | 4450 | 4 278 | 287 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 519 | 4 278 |
| | 4490 | - | - |

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