

| | |
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| | () |
| | () |
| | 09.05.2024 |
| | 0710099_7725524660_2022_000_20240509_1be0ee48-cda5-4def-91c1-1e2618548cef |
| | : |
| | " " |
| | 09.05.2024 () |
| | 7725524660 |
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| | () |
|) - (| 12267 |
| 2 | 62.02 |
| () | 115230, , 1- , 10, 1 |
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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 | 48 115 | 57 909 | 6 286 |
| | | 1160 | - | - | - |
| | | 1170 | 143 000 | 143 000 | 143 000 |
| | | 1180 | 12 756 | 9 886 | 11 433 |
| | | 1190 | 11 958 | 6 190 | 5 104 |
| | I | 1100 | 215 829 | 216 985 | 165 823 |
| II. | | | | | |
| | | 1210 | 35 | 71 | 202 |
| | | 1220 | 14 | 1 | 3 |
| | | 1230 | 171 295 | 100 733 | 75 502 |
| | (| 1240 | 650 000 | 530 000 | 470 000 |
| |) | 1250 | 111 034 | 88 637 | 122 606 |
| | | 1260 | 2 224 | 5 898 | 5 993 |
| | II | 1200 | 934 602 | 725 340 | 674 306 |
| | | 1600 | 1 150 431 | 942 325 | 840 129 |

| <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 | 234 432 | 234 432 | 234 432 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 435 | 435 | 435 |
| | | 1360 | 13 609 | 13 609 | 13 609 |
| | () | 1370 | 632 345 | 506 999 | 411 789 |
| | III | 1300 | 880 821 | 755 475 | 660 265 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 804 | 18 926 | 142 |
| | IV | 1400 | 4 804 | 18 926 | 142 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 197 290 | 114 717 | 122 361 |
| | | 1530 | - | - | - |
| | | 1540 | 67 516 | 53 207 | 57 361 |
| | | 1550 | - | - | - |
| | V | 1500 | 264 806 | 167 924 | 179 722 |
| | | 1700 | 1 150 431 | 942 325 | 840 129 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 979 234 | 730 517 |
| | | 2120 | (581 098) | (445 255) |
| | () | 2100 | 398 136 | 285 262 |
| | | 2210 | (-) | (-) |
| | | 2220 | (233 558) | (188 126) |
| | () | 2200 | 164 578 | 97 136 |
| | | 2310 | - | - |
| | | 2320 | 57 804 | 28 393 |
| | | 2330 | (4 245) | (-) |
| | | 2340 | 6 900 | 7 053 |
| | | 2350 | (17 020) | (11 050) |
| | () | 2300 | 208 017 | 121 532 |
| | 5 | 2410 | (42 903) | (24 850) |
| | ∴ | 2411 | (45 796) | (22 965) |
| | 6 | 2412 | 2 894 | (1 885) |
| | | 2460 | (24) | (24) |
| | () | 2400 | 165 090 | 96 658 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 165 090 | 96 658 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 260 | 151 |
| | () | 2910 | - | - |

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7 . " ()", "
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19.04.2019 . 61 " , 2
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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 | 234 432 | (-) | 435 | 13 609 | 411 789 | 660 265 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 96 658 | 96 658 |
| : | 3211 | | | | | 96 658 | 96 658 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 448) | (1 448) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 448) | (1 448) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 234 432 | (-) | 435 | 13 609 | 506 999 | 755 475 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 165 091 | 165 091 |
| : | 3311 | | | | | 165 091 | 165 091 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (39 745) | (39 745) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (39 745) | (39 745) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 234 432 | (-) | 435 | 13 609 | 632 345 | 880 821 |

| 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 | 660 265 | 96 227 | 0 | 756 492 |
| : | 3410 | - | 431 | (1 448) | (1 017) |
| | 3420 | - | - | - | - |
| | 3500 | 660 265 | 96 658 | (1 448) | 755 475 |
| (): | | | | | |
| | 3401 | 411 789 | 96 227 | 0 | 508 016 |
| : | 3411 | - | 431 | (1 448) | (1 017) |
| | 3421 | - | - | - | - |
| | 3501 | 411 789 | 96 658 | (1 448) | 506 999 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 880 821 | 755 475 | 660 265 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 984 018 | 729 102 |
| : | 4111 | 919 185 | 712 245 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 64 833 | 16 857 |
| - | 4120 | (838 914) | (683 655) |
| : | 4121 | (170 293) | (190 688) |
| () | 4122 | (607 339) | (440 101) |
| | 4123 | (-) | (-) |
| | 4124 | (45 393) | (26 333) |
| | 4129 | (15 889) | (26 533) |
| | 4100 | 145 104 | 45 447 |
| - | 4210 | 579 633 | 562 703 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 530 000 | 540 000 |
| , | 4214 | 49 633 | 22 703 |
| | 4219 | - | - |
| - | 4220 | (662 356) | (624 635) |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (12 356) | (24 635) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (650 000) | (600 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (82 723) | (61 932) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (39 984) | (17 476) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (39 746) | (0) |
| () , | 4323 | (-) | (-) |
| | 4329 | (238) | (17 476) |
| | 4300 | (39 984) | (17 476) |
| | 4400 | 22 397 | (33 961) |
| | 4450 | 88 637 | 122 606 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 111 034 | 88 645 |
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