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|-------|---|
| | () |
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| | 04.05.2024 |
| | 0710099_7729564720_2022_003_20240504_262d701e-9149-4f6b-9750-a189f88f4dde |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7729564720 |
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| 2 | 62.0 |
| () | 643, 119270, , . , .6, 1 |
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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. | | | | | |
| 1.1 | | 1110 | 12 501 | 13 678 | 13 008 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 3 171 | 1 132 | 840 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 8 | 123 | 246 |
| | I | 1100 | 15 680 | 14 933 | 14 094 |
| II. | | | | | |
| 4.1 | | 1210 | 13 203 | 10 667 | 3 134 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 42 175 | 8 373 | 7 635 |
| | (| 1240 | - | - | - |
| |) | 1250 | 120 730 | 99 932 | 35 772 |
| | | 1260 | 534 | 119 | 58 |
| | II | 1200 | 176 642 | 119 091 | 46 599 |
| | | 1600 | 192 322 | 134 024 | 60 693 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 164 933 | 91 489 | 54 777 |
| | III | 1300 | 164 943 | 91 499 | 54 787 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 27 379 | 42 525 | 5 906 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 379 | 42 525 | 5 906 |
| | | 1700 | 192 322 | 134 024 | 60 693 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 212 562 | 121 698 |
| | | 2120 | (76 248) | (52 513) |
| | () | 2100 | 136 314 | 69 185 |
| | | 2210 | (-) | (-) |
| | | 2220 | (36 828) | (29 932) |
| | () | 2200 | 99 486 | 39 253 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (1 270) | (1 372) |
| | () | 2300 | 98 216 | 37 881 |
| | 5 | 2410 | 0 | (1 174) |
| | ∴ | 2411 | (0) | (1 174) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 8 |
| | () | 2400 | 98 216 | 36 715 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 98 216 | 36 715 |

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

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

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19.04.2019 . 61 " ,
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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 54 777 | 54 787 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 36 715 | 36 715 |
| : | 3211 | | | | | 36 715 | 36 715 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 91 489 | 91 499 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 98 444 | 98 444 |
| : | 3311 | | | | | 98 216 | 98 216 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 000) | (25 000) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 164 933 | 164 943 |

| 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 | 54 787 | 36 715 | (10) | 91 492 |
| : | 3410 | - | (3) | 0 | (3) |
| | 3420 | (1 900) | 0 | 1 890 | (10) |
| | 3500 | 52 887 | 36 712 | 1 880 | 91 479 |
| (): | | | | | |
| | 3401 | 56 677 | 36 715 | (1 890) | 91 502 |
| : | 3411 | - | (3) | 0 | (3) |
| | 3421 | (1 900) | 0 | 1 890 | (10) |
| | 3501 | 54 777 | 36 712 | 0 | 91 489 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 164 943 | 91 499 | 54 787 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 176 302 | 151 309 |
| : | 4111 | 162 133 | 147 471 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 13 931 | 3 838 |
| | 4119 | 238 | - |
| - | 4120 | (124 391) | (81 862) |
| : | 4121 | (24 005) | (13 732) |
| () | 4122 | (86 091) | (67 401) |
| , | 4123 | (-) | (-) |
| , | 4124 | (0) | (337) |
| | 4129 | (14 295) | (392) |
| | 4100 | 51 911 | 69 447 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (6 113) | (5 287) |
| : | | | |
| , | 4221 | (6 113) | (5 287) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 113) | (5 287) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (25 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (25 000) | (-) |
| () | 4323 | (-) | (-) |
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| | 4300 | (25 000) | - |
| | 4400 | 20 798 | 64 160 |
| | 4450 | 99 932 | 35 772 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 120 730 | 99 932 |
| | 4490 | - | - |

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