

| | |
|-------|---|
| | () |
| | () |
| | 28.05.2024 |
| | 0710099_3443091789_2022_001_20240528_1622acb7-0fde-43fb-89a9-7e41ec7c6494 |
| | : |
| | " " |
| | 28.05.2024 () |
| | 3443091789 |
| | 344301001 |
| | () |
|) - (| 12300 |
| 2 | 45.3 |
| () | 400075, , , (), 9 , |
| | _____ |
| / | " - " |
| | 3445076183 |
| / | 1053460073655 |

31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | 90 | 101 | - |
| | | | 0 | - | - |
| | | | 90 | 101 | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 62 833 | 1 884 | 4 791 |
| | | | 59 235 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 598 | 1 884 | 4 791 |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 217 | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 63 140 | 1 985 | 4 791 |

| <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> |
| II. | | | | | |
| | | 1210 | 619 229 | 580 579 | 385 726 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 242 | 3 767 | 3 797 |
| | | | 0 | - | - |
| | | | 614 277 | 574 669 | 381 110 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 710 | 2 143 | 819 |
| | | 1220 | 0 | 10 430 | 8 752 |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 0 | - | 31 |
| | - | | 0 | 10 430 | 8 721 |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 86 025 | 225 410 | 100 250 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 20 482 | 19 074 | 9 165 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 31 | 9 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 372 | 13 | 393 |
| | | | 34 432 | 82 417 | 70 296 |
| | | | 26 708 | 123 897 | 20 396 |
| | () | 1240 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 57 336 | 25 005 | 16 181 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 56 855 | 24 366 | 15 628 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 86 | 88 | 68 |
| | | | 395 | 551 | 485 |
| | | 1260 | 638 | 708 | 565 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 638 | 708 | 565 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 763 229 | 842 132 | 511 474 |
| | | 1600 | 826 369 | 844 117 | 516 265 |
| III. | | | | | |
| | (,) | 1310 | 41 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 618 233 | 439 187 | 327 161 |
| |) | 1300 | 618 274 | 439 207 | 327 181 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 60 321 | - | - |
| | IV | 1400 | 60 321 | 0 | 0 |

| <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> |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 139 271 | 402 393 | 187 101 |
| | | | 0 | - | - |
| | | | 1 610 | 1 135 | 806 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 6 389 | 4 780 | 3 645 |
| | | | 2 856 | 6 478 | 1 189 |
| | | | 19 080 | 11 192 | 8 997 |
| | | | 25 311 | 154 207 | 23 421 |
| | | | 84 025 | 224 601 | 149 043 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 8 504 | 2 517 | 1 984 |
| | | | 0 | - | - |
| | | | 8 504 | 2 517 | 1 984 |
| | | 1550 | - | - | - |
| | V | 1500 | 147 774 | 404 910 | 189 084 |

| <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> |
| | | 1700 | 826 369 | 844 117 | 516 265 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 956 850 | 4 197 356 |
| | | 2120 | (4 545 528) | (4 017 434) |
| | () | 2100 | 411 322 | 179 922 |
| | | 2210 | (258 987) | (204 340) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 152 335 | (24 418) |
| | | 2310 | - | - |
| | | 2320 | 3 815 | 1 361 |
| | | 2330 | (68) | (-) |
| | | 2340 | 154 143 | 203 506 |
| | | 2350 | (34 736) | (25 500) |
| | () | 2300 | 275 489 | 154 949 |
| | 5 | 2410 | (55 687) | (31 198) |
| | ∴ | 2411 | (55 904) | (31 198) |
| | 6 | 2412 | 217 | - |
| | | 2460 | (131) | (25) |
| | () | 2400 | 219 671 | 123 726 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 219 671 | 123 726 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2022 2
19.04.2019 . 61 " ,
02.07.2010 . 66 " "

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

8 2411 .

2022 .

| 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 | 20 | (-) | - | - | 327 161 | 327 181 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 123 726 | 123 726 |
| : | 3211 | | | | | 123 726 | 123 726 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 700) | (11 700) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (11 700) | (11 700) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 20 | (-) | - | - | 439 187 | 439 207 |
| 2022 . | | | | | | | |
| - | 3310 | 21 | - | - | - | 221 206 | 221 227 |
| : | 3311 | | | | | 219 671 | 219 671 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 1 535 | 1 535 |
| | 3314 | - | - | - | | | - |
| | 3315 | 21 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (42 160) | (42 160) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (42 160) | (42 160) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 41 | (-) | - | - | 618 233 | 618 274 |

| 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 | 618 274 | 439 207 | 327 180 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 872 295 | 4 471 911 |
| : | 4111 | 4 696 853 | 4 292 549 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 175 442 | 179 362 |
| - | 4120 | (4 805 137) | (4 454 088) |
| : | 4121 | (4 525 663) | (4 293 923) |
| () | 4122 | (164 208) | (103 854) |
| , | 4123 | (68) | (-) |
| | 4124 | (64 909) | (28 671) |
| | 4129 | (50 289) | (27 640) |
| | 4100 | 67 158 | 17 823 |
| - | 4210 | 1 188 | 1 046 |
| () | 4211 | 1 188 | 1 046 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 188 | 1 046 |
| - | 4310 | 25 021 | - |
| : | 4311 | 25 000 | - |
| () | 4312 | 21 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (61 036) | (10 045) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (36 036) | (10 045) |
| () , | 4323 | (25 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (36 015) | (10 045) |
| | 4400 | 32 331 | 8 824 |
| | 4450 | 25 005 | 16 181 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 57 336 | 25 005 |
| | 4490 | - | - |

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