

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7616009483_2022_006_20240513_211fd20f-27f1-406a-82eb-c50ba7fb0d00 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7616009483 |
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| 2 | 35.30.3 |
| () | 152240, , 85 - - , - |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 374 091 | 360 575 | 368 595 |
| | | | 554 | - | - |
| | | | 373 133 | 359 696 | 367 869 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 10 |
| | | 1180 | 57 035 | 6 902 | 5 952 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 431 136 | 367 488 | 374 557 |
| II. | | | | | |
| | | 1210 | 11 847 | 12 822 | 12 209 |
| | | | 0 | 81 | 151 |
| | | | 2 876 | 2 876 | 2 876 |
| | | | 8 971 | 9 864 | 9 181 |
| | | 1220 | 0 | - | 530 |

| <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 | 37 525 | 26 872 | 22 736 |
| | | | 9 | 2 | 103 |
| | | | 18 | 15 | 3 |
| | | | 292 | 174 | 370 |
| | | | 31 190 | 24 258 | 19 792 |
| | | | 1 057 | 1 256 | 1 251 |
| | (| 1240 | 0 | - | 5 400 |
| |) | 1250 | 3 161 | 842 | 3 384 |
| | | 1260 | 215 | 165 | 264 |
| | II | 1200 | 52 748 | 40 702 | 44 524 |
| | | 1600 | 483 884 | 408 189 | 419 080 |
| III. | | | | | |
| | (| 1310 | 410 321 | 410 321 | 410 321 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 301 | 301 | 301 |
| | (| 1370 | (79 188) | (102 257) | (90 665) |
| |) | 1300 | 331 434 | 308 365 | 319 957 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 22 148 | 1 551 | 1 676 |
| | | 1430 | - | - | - |
| | | 1450 | 909 | - | - |
| | IV | 1400 | 23 057 | 1 551 | 1 676 |
| V. | | | | | |
| | | 1510 | 3 028 | 1 808 | 2 058 |

| <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 | 115 455 | 84 373 | 83 374 |
| | | | 60 | 52 | 12 |
| | | | 2 803 | 2 130 | 2 155 |
| | | | 7 622 | 2 122 | 1 293 |
| | | | 13 458 | 13 288 | 10 809 |
| | | | 849 | 1 106 | 662 |
| | | | 80 138 | 55 537 | 58 413 |
| | | 1530 | 6 645 | 6 718 | 6 790 |
| | | 1540 | 4 264 | 5 374 | 5 224 |
| | | 1550 | - | - | - |
| | V | 1500 | 129 392 | 98 273 | 97 447 |
| | | 1700 | 483 884 | 408 189 | 419 080 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 254 357 | 217 854 |
| | | 2120 | (268 658) | (230 930) |
| | () | 2100 | (14 301) | (13 076) |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 332) | (14 537) |
| | () | 2200 | (30 633) | (27 613) |
| | | 2310 | - | - |
| | | 2320 | 5 | 4 |
| | | 2330 | (1) | (1) |
| | | 2340 | 45 589 | 23 455 |
| | | 2350 | (21 231) | (14 906) |
| | () | 2300 | (6 271) | (19 061) |
| | 5 | 2410 | (1 700) | 1 063 |
| | ∴ | 2411 | (195) | (-) |
| | 6 | 2412 | (1 505) | 1 063 |
| | | 2460 | 31 040 | (240) |
| | () | 2400 | 23 069 | (18 238) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 23 069 | (18 238) |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

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| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 410 321 | (-) | - | 301 | (90 665) | 319 957 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 646 | 6 646 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 6 646 | 6 646 |
| - | 3220 | (0) | - | (-) | (-) | (18 238) | (18 238) |
| : | 3221 | | | | | (18 238) | (18 238) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 6/2020 | | 0 | - | - | - | - | 0 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 410 321 | (-) | - | 301 | (102 257) | 308 365 |
| 2022 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 23 069 | 23 069 |
| : | 3311 | | | | | 23 069 | 23 069 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 410 321 | (-) | - | 301 | (79 188) | 331 434 |

| 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 | 319 957 | (18 238) | 0 | 301 719 |
| : | 3410 | - | 6 646 | 0 | 6 646 |
| | 3420 | - | - | - | - |
| | 3500 | 319 957 | (11 592) | 0 | 308 365 |
| (): | | | | | |
| | 3401 | (90 665) | (18 238) | 0 | (108 903) |
| : | 3411 | - | 6 646 | 0 | 6 646 |
| | 3421 | - | - | - | - |
| | 3501 | (90 665) | (11 592) | 0 | (102 257) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 338 080 | 315 083 | 326 747 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 257 820 | 179 846 |
| : | 4111 | 252 436 | 178 588 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 384 | 1 258 |
| - | 4120 | (253 237) | (187 473) |
| : | 4121 | (185 795) | (124 008) |
| () | 4122 | (58 699) | (36 617) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (177) |
| | 4129 | (8 743) | (26 671) |
| | 4100 | 4 583 | (7 627) |
| - | 4210 | 0 | 5 400 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 5 400 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (50) | (65) |

| | | 2022 . | 2021 . |
|------------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50) | (65) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50) | 5 335 |
| - | 4310 | 8 500 | - |
| : | 4311 | 8 500 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 714) | (250) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 280) | (250) |
|) | | (4 434) | - |
| | 4329 | (-) | (-) |
| | 4300 | (2 214) | (250) |
| | 4400 | 2 319 | (2 542) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 842 | 3 384 |
| | 4500 | 3 161 | 842 |
| | 4490 | - | - |

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