

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_5503095431_2022_000_20240510_0af305dd-8a1d-4cb2-afba-ac6a0be391bf |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 5503095431  |
|       | 550101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 23.63   |
| ( )   | 644040, , , ,46   |
|       | _____   |
| /     |   |
| /     |   |

31 2022 .

| <i>I</i>   |           |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
|------------|-----------|------|--------------|--------------|--------------|
| <i>I</i>   | 2         | 3    | 4            | 5            | 6            |
| <b>I.</b>  |           |      |              |              |              |
|            |           | 1110 | 7            | 8            | 99           |
|            |           | 1120 | -            | -            | -            |
|            |           | 1130 | -            | -            | -            |
|            |           | 1140 | -            | -            | -            |
|            |           | 1150 | 354 709      | 310 502      | 231 927      |
|            | .08.03    |      | 31 884       | 30 197       | 48 442       |
|            |           | 1160 | -            | -            | -            |
|            |           | 1170 | -            | -            | -            |
|            |           | 1180 | 48 614       | 53 313       | 47 445       |
|            |           | 1190 | 0            | 122          | -            |
|            | .97       |      | 0            | 122          | -            |
|            | <b>I</b>  | 1100 | 403 330      | 363 945      | 279 471      |
| <b>II.</b> |           |      |              |              |              |
|            |           | 1210 | 83 382       | 40 144       | 49 735       |
|            |           | 1220 | 0            | 71           | 510          |
|            |           | 1230 | 28 037       | 25 138       | 16 674       |
|            | (         | 1240 | -            | -            | -            |
|            | )         | 1250 | 1 367        | 3 143        | 3 248        |
|            |           | 1260 | 277          | 853          | 174          |
|            | .97       |      | 277          | 853          | 174          |
|            | <b>II</b> | 1200 | 113 063      | 69 349       | 70 341       |
|            |           | 1600 | 516 393      | 433 294      | 349 812      |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 456 301                    | 456 301                    | 456 301                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 38 741                     | 34 622                     | 27 969                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (203 553)                  | (259 753)                  | (309 984)                  |
|             | <b>III</b> | 1300     | 291 489                    | 231 170                    | 174 286                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 10 728                     | 74 438                     |
|             |            | 1420     | 40 211                     | 37 370                     | 694                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 40 211                     | 48 098                     | 75 132                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 43 569                     | 55 194                     | 41 520                     |
|             |            | 1520     | 133 643                    | 93 255                     | 56 825                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 7 481                      | 5 577                      | 2 049                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 184 693                    | 154 026                    | 100 394                    |
|             |            | 1700     | 516 393                    | 433 294                    | 349 812                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 490 317   | 301 284   |
|   |       | 2120 | (368 787) | (250 999) |
|   | ( )   | 2100 | 121 530   | 50 285    |
|   |       | 2210 | (11 051)  | (2 771)   |
|   |       | 2220 | (38 543)  | (24 241)  |
|   | ( )   | 2200 | 71 936    | 23 273    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 134       |
|   |       | 2330 | (4 726)   | (8 212)   |
|   |       | 2340 | 13 710    | 8 024     |
|   |       | 2350 | (13 634)  | (17 778)  |
|   | ( )   | 2300 | 67 286    | 5 441     |
|   | 5     | 2410 | (11 086)  | (5 262)   |
|   | ∴     | 2411 | (4 575)   | (2 907)   |
|   | 6     | 2412 | (6 511)   | (2 355)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 56 200    | 179       |
|   | ,     | 2510 | 5 149     | 15 308    |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | (1 030)   | (3 062)   |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 60 319    | 12 425    |

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

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

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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 .

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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     |     |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2020 . | 3100 | -   | (-) | -   | -   | -   | -   |
| 2021 .    |      |     |     |     |     |     |     |
| -         | 3210 | -   | -   | -   | -   | -   | -   |
| :         | 3211 |     |     |     |     | -   | -   |
|           | 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 | -   | (-) | -   | -   | -   | -   |
| 2022 .    |      |     |     |     |     |     |     |
| -         | 3310 | -   | -   | -   | -   | -   | -   |
| :         | 3311 |     |     |     |     | -   | -   |
|           | 3312 |     |     | -   |     | -   | -   |
| ,         | 3313 |     |     | -   |     | -   | -   |
|           | 3314 | -   | -   | -   |     |     | -   |
|           | 3315 | -   | -   | -   |     | -   |     |
|           | 3316 | -   | -   | -   | -   | -   | -   |
| -         | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3321 |     |     |     |     | (-) | (-) |
|           | 3322 |     |     | (-) |     | (-) | (-) |
| ,         | 3323 |     |     | (-) |     | (-) | (-) |
|           | 3324 | (-) | -   | -   |     | -   | (-) |
|           | 3325 | (-) | -   | -   |     | -   | (-) |
|           | 3326 | -   | -   | -   | -   | -   | (-) |
|           | 3327 |     |     |     |     | (-) | (-) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2022 . | 3300 | -   | (-) | -   | -   | -   | -   |

| <b>2.</b> |          |              |              |              |                 |
|-----------|----------|--------------|--------------|--------------|-----------------|
|           |          | 31<br>2020 . | 2021 .       |              | 31<br>2021<br>. |
|           |          |              | ( )          |              |                 |
| <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     | -            | -            | -            | -               |
| <b>3.</b> |          |              |              |              |                 |
|           |          | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |                 |
|           | 3600     | 291 489      | 231 170      | 174 286      |                 |

2022 .

|          |      | 2022 . | 2021 . |
|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | -      | -      |
| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
| ,        | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (-)    | (-)    |
| :        | 4121 | (-)    | (-)    |
| ( ) ,    | 4122 | (-)    | (-)    |
| ,        | 4123 | (-)    | (-)    |
|          | 4124 | (-)    | (-)    |
|          | 4129 | (-)    | (-)    |
|          | 4100 | -      | -      |
| -        | 4210 | -      | -      |
| ( )      | 4211 | -      | -      |
| ) (      | 4212 | -      | -      |
| ( ) ,    | 4213 | -      | -      |
| ,        | 4214 | -      | -      |
|          | 4219 | -      | -      |
| -        | 4220 | (-)    | (-)    |

|            |      | 2022 . | 2021 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 0      | -      |
|            | 4450 | 0      | -      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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