

|       |  |
|-------|--|
|       | ( )  |
|       | ( )  |
|       | 10.05.2024   |
|       | 0710099_5032139808_2022_000_20240510_e51a-4ba5-9651-162ac30dc753 |
|       | :  |
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|       | 10.05.2024 ( )   |
|       | 5032139808   |
|       | 503201001  |
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| ) - ( | 12267  |
| 2     | 23.32  |
| ( )   | 143041, , - , 25   |
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31 2022 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | 2 794                      | 5 616                      |
|            |          |          | 0                          | 2 794                      | 5 616                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 0                          | 2 794                      | 5 616                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 509                        | 653                        | 623                        |
|            |          |          | 0                          | 129                        | -                          |
|            |          |          | 449                        | 489                        | 517                        |
|            |          |          | 60                         | 35                         | 106                        |
|            |          | 1220     | 6                          | 3                          | -                          |
|            | -        |          | 6                          | 3                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 27 917                     | 29 050                     | 29 522                     |
|             |            |          | 440                        | 1 400                      | 1 300                      |
|             |            |          | 341                        | 371                        | 366                        |
|             |            |          | 22 610                     | 27 018                     | 27 164                     |
|             |            |          | 26                         | 44                         | 486                        |
|             |            |          | 4 500                      | 216                        | 206                        |
|             | (          | 1240     | 27 300                     | 20 500                     | 29 500                     |
|             | )          |          | 27 300                     | 20 500                     | 29 500                     |
|             |            | 1250     | 460                        | 3 022                      | 711                        |
|             |            |          | 406                        | 2 966                      | 612                        |
|             |            |          | 54                         | 56                         | 99                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 56 192                     | 53 228                     | 60 356                     |
|             |            | 1600     | 56 192                     | 56 022                     | 65 972                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 2 000                      | 2 000                      | 2 000                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 54 192                     | 54 002                     | 63 916                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 56 192                     | 56 002                     | 65 916                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 0                          | 20                         | 56                         |
|          |           |          | 0                          | 20                         | 56                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 0                          | 20                         | 56                         |
|          |           | 1700     | 56 192                     | 56 022                     | 65 972                     |

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2

2022 .

| 3 |     |      | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 759     | 751     |
|   |     |      | 759     | 751     |
|   |     | 2120 | (744)   | (660)   |
|   |     |      | (744)   | (660)   |
|   | ( ) | 2100 | 15      | 91      |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | 15      | 91      |
|   |     | 2310 | -       | -       |
|   |     | 2320 | 1 803   | 976     |
|   |     |      | 1 803   | 976     |
|   |     | 2330 | (26)    | (35)    |
|   |     |      | (26)    | (35)    |
|   |     | 2340 | 2 800   | 3 750   |
|   | ,   |      | 0       | 1 550   |
|   | ,   |      | 2 800   | 2 200   |
|   |     | 2350 | (4 330) | (4 615) |
|   |     |      | (1 112) | (154)   |
|   |     |      | (0)     | (1 597) |
|   | ,   |      | (3 217) | (2 864) |
|   | ( ) | 2300 | 262     | 167     |
|   | 5   | 2410 | (73)    | (81)    |
|   | ∴   | 2411 | (-)     | (-)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ( )   | 2400 | 189    | 86     |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 189    | 86     |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
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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 | -      | -      |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2411

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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        |
| <b>31 2020 .</b> | 3100 | 2 000 | (-) | -   | -   | 63 916   | 65 916   |
| <b>2021 .</b>    |      |       |     |     |     |          |          |
| -                | 3210 | 0     | -   | -   | -   | 86       | 86       |
| :                | 3211 |       |     |     |     | 86       | 86       |
|                  | 3212 |       |     | -   |     | -        | -        |
| ,                | 3213 |       |     | -   |     | -        | -        |
|                  | 3214 | -     | -   | -   |     |          | -        |
|                  | 3215 | -     | -   | -   |     | -        |          |
|                  | 3216 | -     | -   | -   | -   | -        | -        |
| -                | 3220 | (0)   | -   | (-) | (-) | (10 000) | (10 000) |
| :                | 3221 |       |     |     |     | (-)      | (-)      |
|                  | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |       |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3225 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3226 | -     | -   | -   | -   | -        | (-)      |
|                  | 3227 |       |     |     |     | (10 000) | (10 000) |
|                  | 3230 |       |     | -   | -   | -        |          |
|                  | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 2 000 | (-) | -   | -   | 54 002 | 56 002 |
| <b>2022 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 190    | 190    |
| :                | 3311 |       |     |     |     | 190    | 190    |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 2 000 | (-) | -   | -   | 54 192 | 56 192 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 63 916       | 0            | (9 914)      | 54 002       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | 2 000        | 0            | 0            | 2 000        |
|           | 3500     | 65 916       | 0            | (9 914)      | 56 002       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 63 916       | 0            | (9 914)      | 54 002       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | 2 000        | 0            | 0            | 2 000        |
|           | 3501     | 65 916       | 0            | (9 914)      | 56 002       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|           | 3600     | 56 214       | 56 002       | 65 916       |              |

2022 .

|          |      | 2022 .  | 2021 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 5 514   | 5 627   |
| :        | 4111 | 911     | 901     |
| ,        | 4112 | -       | -       |
|          | 4113 | -       | -       |
|          | 4119 | 4 603   | 4 726   |
| -        | 4120 | (5 054) | (2 604) |
| :        | 4121 | (864)   | (501)   |
| ( )      | 4122 | (884)   | (925)   |
|          | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (3 306) | (1 178) |
|          | 4100 | 460     | 3 023   |
| -        | 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 | 460    | 3 023  |
|            | 4450 | 0      | -      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 460    | 3 023  |
|   | 4490 | -      | -      |

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