

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7703082948_2022_001_20240512_278b7b5f-86d6-4ee8-9938-6e36a0f58dd8 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7703082948 |
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|) - (| 12247 |
| 2 | 68.20 |
| () | 125009, , .21/18, .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. | | | | | |
| | | 1110 | - | - | - |
| 1.5 | | 1120 | 0 | 692 | 692 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 0 | 16 | 149 591 |
| 2.1 | | 1160 | 151 383 | 151 383 | - |
| | | | 151 383 | 151 383 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 151 383 | 152 091 | 150 283 |
| II. | | | | | |
| 4.1 | | 1210 | 0 | - | - |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 9 399 | 4 105 | 3 013 |
| | | | 206 | 839 | 294 |
| | | | 143 | 1 498 | 1 023 |
| | | | 1 250 | 1 768 | 1 695 |
| | : | | 1 599 | 4 105 | 3 013 |
| | | | 7 800 | - | - |
| | | | 7 800 | - | - |
| 3.1 | (| 1240 | 0 | 12 700 | 10 000 |
| |) | | 0 | 12 700 | 10 000 |

| <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> |
| 3.1 | | 1250 | 14 443 | 1 711 | 1 257 |
| | | | 443 | 1 711 | 1 257 |
| | | | 14 000 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 23 841 | 18 515 | 14 270 |
| | | 1600 | 175 225 | 170 607 | 164 553 |
| III. | | | | | |
| 1 | (,) , | 1310 | 1 617 | 1 617 | 1 617 |
| | ' | 1320 | (-) ² | (-) | (-) |
| 14 | | 1340 | 147 525 | 147 525 | 147 525 |
| | () | 1350 | - | - | - |
| | | 1360 | 243 | 243 | 243 |
| 3300 | () | 1370 | 17 861 | 14 459 | 8 311 |
| 3300 | III | 1300 | 167 246 | 163 844 | 157 696 |
| IV. | | | | | |
| 5.3 | | 1410 | 659 | - | - |
| | | 1420 | 68 | 35 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 727 | 35 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 0 | 659 | 659 |
| 5.3 | | 1520 | 7 252 | 6 068 | 6 199 |
| | | | 3 341 | 1 658 | 2 070 |
| | | | 3 428 | 3 669 | 3 061 |
| | | | 482 | 736 | 1 062 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 252 | 6 727 | 6 858 |

| <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 | 175 225 | 170 607 | 164 554 |

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| 3 | | | 2022 . | 2021 . |
|----|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| 2 | 4 | 2110 | 20 031 | 20 892 |
| 6. | | 2120 | (6 846) | (8 162) |
| | () | 2100 | 13 185 | 12 730 |
| | | 2210 | (-) | (-) |
| 6. | | 2220 | (7 336) | (6 938) |
| | () | 2200 | 5 849 | 5 792 |
| | | 2310 | - | - |
| 11 | | 2320 | 645 | 437 |
| 11 | | 2330 | (0) | (-) |
| 11 | | 2340 | 303 | 3 340 |
| 11 | | 2350 | (2 072) | (2 350) |
| | () | 2300 | 4 725 | 7 219 |
| 12 | 5 | 2410 | (1 323) | (1 079) |
| | ∴ | 2411 | (1 290) | (1 046) |
| | 6 | 2412 | (33) | (33) |
| | | 2460 | 0 | 8 |
| | () | 2400 | 3 402 | 6 148 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 617 | (-) | 147 525 | 243 | 8 311 | 157 696 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 148 | 6 148 |
| : | 3211 | | | | | 6 148 | 6 148 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 617 | (-) | 147 525 | 243 | 14 459 | 163 844 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 402 | 3 402 |
| : | 3311 | | | | | 3 402 | 3 402 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 617 | (-) | 147 525 | 243 | 17 861 | 167 246 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 167 246 | 163 844 | 157 696 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 26 455 | 21 785 |
| : | 4111 | 19 388 | 21 738 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 067 | 47 |
| - | 4120 | (20 922) | (18 632) |
| : | 4121 | (8 674) | (11 585) |
| () | 4122 | (1 336) | (961) |
| | 4123 | (-) | (-) |
| | 4124 | (846) | (1 004) |
| | 4129 | (10 066) | (5 082) |
| | 4100 | 5 533 | 3 153 |
| - | 4210 | 7 200 | 1 225 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 7 200 | 1 225 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (5 225) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (5 225) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 7 200 | (4 000) |
| - | 4310 | 0 | 10 200 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 10 200 |
| | 4319 | - | - |
| - | 4320 | (0) | (8 900) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| | 4329 | (0) | (8 900) |
| | 4300 | 0 | 1 300 |
| | 4400 | 12 733 | 453 |
| | 4450 | 1 711 | 1 257 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 14 444 | 1 710 |
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