

| | |
|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7725725864_2022_000_20240506_2f3573e3-1eb9-4fff-a7e8-176e58f564cf |
| | : |
| | " " |
| | 06.05.2024 () |
| | 7725725864 |
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| | () |
|) - (| 12300 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 94 840 | 125 670 | 86 537 |
| | | 1160 | - | - | - |
| | | 1170 | 102 000 | 102 000 | - |
| | | 1180 | 3 470 | 2 820 | 554 |
| | | 1190 | - | - | - |
| | I | 1100 | 200 310 | 230 490 | 87 091 |
| II. | | | | | |
| | | 1210 | 6 760 | 114 | 509 |
| | | 1220 | 0 | 2 | - |
| | | 1230 | 136 122 | 97 985 | 112 494 |
| | (| 1240 | 29 000 | 25 000 | - |
| |) | 1250 | 84 068 | 33 322 | 30 572 |
| | | 1260 | 712 | 13 887 | 9 494 |
| | II | 1200 | 256 662 | 170 310 | 153 069 |
| | | 1600 | 456 972 | 400 800 | 240 160 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 23 | 23 | 23 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 79 971 | 51 063 | 23 621 |
| | III | 1300 | 79 994 | 51 086 | 23 644 |
| IV. | | | | | |
| | | 1410 | 60 000 | 60 000 | - |
| | | 1420 | 14 358 | 10 423 | 1 888 |
| | | 1430 | - | - | - |
| | | 1450 | 34 637 | 72 357 | 53 483 |
| | IV | 1400 | 108 995 | 142 780 | 55 371 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 264 889 | 203 714 | 159 210 |
| | | 1530 | - | - | - |
| | | 1540 | 3 094 | 3 220 | 1 935 |
| | | 1550 | - | - | - |
| | V | 1500 | 267 983 | 206 934 | 161 145 |
| | | 1700 | 456 972 | 400 800 | 240 160 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 148 461 | 1 339 690 |
| | | 2120 | (1 081 263) | (1 310 647) |
| | () | 2100 | 67 198 | 29 043 |
| | | 2210 | (-) | (-) |
| | | 2220 | (40 261) | (34 612) |
| | () | 2200 | 26 937 | (5 569) |
| | | 2310 | - | - |
| | | 2320 | 3 009 | - |
| | | 2330 | (5 281) | (208) |
| | | 2340 | 197 946 | 203 769 |
| | | 2350 | (185 457) | (189 014) |
| | () | 2300 | 37 154 | 8 978 |
| | 5 | 2410 | (7 501) | (2 215) |
| | ∴ | 2411 | (4 955) | (1 400) |
| | 6 | 2412 | (3 285) | (601) |
| | | 2460 | (745) | (1 996) |
| | () | 2400 | 28 908 | 4 767 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 28 908 | 4 767 |

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

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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 23 | (-) | - | - | 23 621 | 23 644 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 442 | 27 442 |
| : | 3211 | | | | | 27 442 | 27 442 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 23 | (-) | - | - | 51 063 | 51 086 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 908 | 28 908 |
| : | 3311 | | | | | 28 908 | 28 908 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 23 | (-) | - | - | 79 971 | 79 994 |

| 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 | 23 644 | 4 767 | 0 | 28 411 |
| : | 3410 | - | 22 675 | 0 | 22 675 |
| | 3420 | - | - | - | - |
| | 3500 | 23 644 | 27 442 | 0 | 51 086 |
| (): | | | | | |
| | 3401 | 23 621 | 4 767 | 0 | 28 388 |
| : | 3411 | - | 22 675 | 0 | 22 675 |
| | 3421 | - | - | - | - |
| | 3501 | 23 621 | 27 442 | 0 | 51 063 |
| , (): | | | | | |
| | 3402 | 23 | 0 | 0 | 23 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 23 | 0 | 0 | 23 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 79 994 | 51 086 | | 23 644 |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 199 577 | 1 385 235 |
| : | 4111 | 1 156 570 | 1 362 739 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 43 007 | 22 496 |
| - | 4120 | (1 090 359) | (1 318 016) |
| : | 4121 | (958 593) | (1 206 551) |
| () | 4122 | (110 346) | (100 391) |
| , | 4123 | (150) | (207) |
| | 4124 | (4 867) | (1 673) |
| | 4129 | (16 403) | (9 194) |
| | 4100 | 109 218 | 67 219 |
| - | 4210 | 49 225 | 8 237 |
| () | 4211 | 7 167 | 7 237 |
|) | 4212 | - | - |
| () | 4213 | 41 500 | 1 000 |
| , | 4214 | 558 | - |
| | 4219 | - | - |
| - | 4220 | (108 485) | (131 070) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (20 985) | (3 070) |
| () | 4222 | (42 000) | (102 000) |
| (), | 4223 | (45 500) | (26 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (59 260) | (122 833) |
| - | 4310 | 19 700 | 60 000 |
| : | 4311 | 19 700 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (19 700) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (19 700) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 60 000 |
| | 4400 | 49 958 | 4 386 |
| | 4450 | 33 322 | 30 572 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 84 068 | 33 322 |
| | 4490 | 788 | (1 636) |

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