

|       |   |
|-------|---|
|       | ( )   |
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|       | 05.05.2024  |
|       | 0710099_2225017261_2022_000_20240505_9f532ac8-927d-4d99-aed4-80977c032690 |
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| 2     | 85.21   |
| ( )   | 656099, , . , - . , .38   |
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31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | 445                 | 525                 | 553                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 18 682              | 15 286              | 16 742              |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 19 127              | 15 811              | 17 295              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 2 015               | 1 858               | 2 241               |
|            |          |          | 1 030               | 1 192               | 1 468               |
|            |          |          | 72                  | 60                  | 58                  |
|            | ,        |          | 913                 | 606                 | 715                 |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 1 466               | 1 326               | 2 097               |
|            |          |          | 1 084               | 1 326               | 1 678               |
|            | (        | 1240     | 0                   | -                   | 30                  |
|            | )        | 1250     | 37 660              | 38 189              | 33 368              |
|            |          | 1260     | -                   | -                   | -                   |

| <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>II</b>  | 1200     | 41 141                     | 41 373                     | 37 736                     |
|             |            | 1600     | 60 268                     | 57 184                     | 55 031                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 2                          | 2                          | 2                          |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 19 748                     | 12 292                     | 11 496                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 0                          | 7 407                      | 5 989                      |
|             | <b>III</b> | 1300     | 19 750                     | 19 701                     | 17 487                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 7 647                      |
|             |            | 1520     | 40 518                     | 37 483                     | 29 897                     |
|             |            |          | 36 510                     | 32 385                     | 29 251                     |
|             |            |          | 99                         | 1 028                      | 24                         |
|             |            |          | 3 092                      | 1 279                      | -                          |
|             |            |          | 0                          | 2 046                      | -                          |
|             |            |          | 817                        | 745                        | 622                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 518                     | 37 483                     | 37 544                     |

| <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>                   |
|          |          | 1700     | 60 268                     | 57 184                     | 55 031                     |

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2

2022 .

| 3 |     |      | 2022 .    | 2021 .   |
|---|-----|------|-----------|----------|
| I | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 104 182   | 95 493   |
|   |     |      | 8 882     | 8 428    |
|   |     |      | 89 104    | 81 752   |
|   |     |      | 6 196     | 5 313    |
|   |     | 2120 | (104 680) | (94 297) |
|   |     |      | (10 314)  | (11 844) |
|   |     |      | (90 587)  | (79 206) |
|   |     |      | (3 779)   | (3 247)  |
|   | ( ) | 2100 | (498)     | 1 196    |
|   |     | 2210 | (2 174)   | (2 064)  |
|   |     | 2220 | (-)       | (-)      |
|   | ( ) | 2200 | (2 672)   | (868)    |
|   |     | 2310 | -         | -        |
|   |     | 2320 | 4 085     | 1 482    |
|   |     | 2330 | (0)       | (38)     |
|   |     |      | (0)       | (38)     |
|   |     | 2340 | 3 685     | 12 210   |
|   |     | 2350 | (3 285)   | (3 172)  |
|   | ( ) | 2300 | 1 813     | 9 614    |
|   | 5   | 2410 | -         | -        |
|   | ∴   | 2411 | (-)       | (-)      |
|   |     | 2412 | -         | -        |
|   | 6   | 2460 | (1 764)   | (2 207)  |
|   | ( ) | 2400 | 49        | 7 407    |
|   | ,   | 2510 | -         | -        |
|   | ( ) |      |           |          |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ( )   | 2520 | -      | -      |
|   | ( ) 5 | 2530 | -      | -      |
|   | 7     | 2500 | 49     | 7 407  |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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5 ( )  
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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 | 0      | -      |
|   |       | 6250 | 0      | -      |
|   |       |      | 0      | -      |
|   |       | 6200 | 0      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |

| 9 |   |             | 2022 .   | 2021 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6325        | (-)      | (-)    |
|   |   | 6326        | (-)      | (-)    |
|   |   | 6330        | (-)      | (-)    |
|   |   | 6350        | (0)      | (-)    |
|   |   |             | (0)      | -      |
|   |   | 6300        | (0)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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2022 .

| 1.               |      |     |     |         |     |         |          |
|------------------|------|-----|-----|---------|-----|---------|----------|
|                  |      |     |     |         |     | ( )     |          |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8        |
| <b>31</b> 2020 . | 3100 | 2   | (-) | 11 496  | -   | 5 989   | 17 487   |
| <b>2021 .</b>    |      |     |     |         |     |         |          |
| -                | 3210 | 0   | -   | 5 989   | -   | 7 407   | 13 396   |
| :                | 3211 |     |     |         |     | 7 407   | 7 407    |
|                  | 3212 |     |     | -       |     | -       | -        |
| ,                | 3213 |     |     | 5 989   |     | -       | 5 989    |
|                  | 3214 | -   | -   | -       |     |         | -        |
|                  | 3215 | -   | -   | -       |     | -       |          |
|                  | 3216 | -   | -   | -       | -   | -       | -        |
| -                | 3220 | (0) | -   | (5 193) | (-) | (5 989) | (11 182) |
| :                | 3221 |     |     |         |     | (-)     | (-)      |
|                  | 3222 |     |     | (-)     |     | (-)     | (-)      |
| ,                | 3223 |     |     | (5 193) |     | (5 989) | (11 182) |
|                  | 3224 | (-) | -   | -       |     | -       | (-)      |
|                  | 3225 | (-) | -   | -       |     | -       | (-)      |
|                  | 3226 | -   | -   | -       | -   | -       | (-)      |
|                  | 3227 |     |     |         |     | (-)     | (-)      |
|                  | 3230 |     |     | -       | -   | -       |          |
|                  | 3240 |     |     |         | -   | -       |          |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 2   | (-) | 12 292 | -   | 7 407   | 19 701  |
| <b>2022 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | 7 456  | -   | 49      | 7 505   |
| :                | 3311 |     |     |        |     | 49      | 49      |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | 7 456  |     | -       | 7 456   |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)    | (-) | (7 456) | (7 456) |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (7 456) | (7 456) |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 2   | (-) | 19 748 | -   | -       | 19 750  |

| <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<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 19 750          | 19 701          | 17 487          |                 |

2022 .

|          |      | 2022 .    | 2021 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 114 918   | 105 048  |
| :        | 4111 | 112 043   | 101 134  |
| ,        | 4112 | 2 165     | 2 119    |
|          | 4113 | -         | -        |
|          | 4119 | 710       | 1 795    |
| -        | 4120 | (112 199) | (98 057) |
| :        | 4121 | (31 809)  | (29 743) |
| ( )      | 4122 | (53 928)  | (42 660) |
|          | 4123 | (-)       | (-)      |
|          | 4124 | (2 832)   | (1 164)  |
|          | 4129 | (23 630)  | (24 490) |
|          | 4100 | 2 719     | 6 991    |
| -        | 4210 | 4 415     | 1 947    |
| ( )      | 4211 | 28        | 11       |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | 302       | 454      |
| ,        | 4214 | -         | -        |
|          | 4219 | 4 085     | 1 482    |
| -        | 4220 | (7 663)   | (4 117)  |

|            |      | 2022 .  | 2021 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (6 974) | (3 737) |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (689)   | (380)   |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (3 248) | (2 170) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (-)     | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (-)     | (-)     |
|            | 4329 | (-)     | (-)     |
|            | 4300 | -       | -       |
|            | 4400 | (529)   | 4 821   |
|            | 4450 | 38 189  | 33 368  |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 37 660 | 38 189 |
|   | 4490 | -      | -      |

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