

|       |   |
|-------|---|
|       | ( )   |
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|       | 21.05.2024  |
|       | 0710099_2724070101_2022_000_20240521_238b4571-d0a0-4446-9cf3-2058bc731969 |
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|       | 21.05.2024 ( )  |
|       |   |
|       | 2724070101  |
|       | 272301001   |
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| ) - ( | 12300   |
| 2     | 68.32.1   |
| ( )   | 680007, , , ,7  |
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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     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2.1        |           | 1150     | 18 843              | 19 740              | 23 884              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 736                 | 771                 | 806                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 19 579              | 20 511              | 24 690              |
| <b>II.</b> |           |          |                     |                     |                     |
| 4.1        |           | 1210     | 2 181               | 2 668               | 2 093               |
|            |           | 1220     | -                   | -                   | -                   |
| 5.1        |           | 1230     | 110 216             | 111 030             | 112 505             |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 38 930              | 39 710              | 47 660              |
|            |           | 1260     | 78                  | 55                  | 31                  |
|            | <b>II</b> | 1200     | 151 405             | 153 463             | 162 289             |
|            |           | 1600     | 170 984             | 173 974             | 186 979             |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 49 152                     | 41 809                     | 34 891                     |
|             | <b>III</b> | 1300     | 49 202                     | 41 859                     | 34 941                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3                          | 1                          | 1                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3                          | 1                          | 1                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 273                        | 4 160                      |
| 5.2         |            | 1520     | 60 324                     | 67 905                     | 65 870                     |
|             |            | 1530     | 22 623                     | 25 443                     | 41 498                     |
| 7           |            | 1540     | 1 805                      | 2 641                      | 1 821                      |
|             |            | 1550     | 37 027                     | 35 852                     | 38 688                     |
|             | ( )        |          | 37 027                     | 35 852                     | 36 688                     |
|             | <b>V</b>   | 1500     | 121 779                    | 132 114                    | 152 037                    |
|             |            | 1700     | 170 984                    | 173 974                    | 186 979                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 236 619   | 265 800   |
| 6 |       | 2120 | (222 825) | (254 266) |
|   | ( )   | 2100 | 13 794    | 11 534    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 13 794    | 11 534    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 549       | 196       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 8 937     | 13 138    |
|   |       | 2350 | (13 735)  | (15 926)  |
|   | ( )   | 2300 | 9 545     | 8 942     |
|   | 5     | 2410 | (2 105)   | (1 946)   |
|   | ∴     | 2411 | (2 068)   | (1 911)   |
|   | 6     | 2412 | (37)      | (35)      |
|   |       | 2460 | (97)      | (78)      |
|   | ( )   | 2400 | 7 343     | 6 918     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 343     | 6 918     |

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

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5 ( )  
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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 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2020 . | 3100 | 50  | (-) | -   | -   | 34 891 | 34 941 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 6 918  | 6 918  |
| :         | 3211 |     |     |     |     | 6 918  | 6 918  |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 50  | (-) | -   | -   | 41 809 | 41 859 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 7 343  | 7 343  |
| :                | 3311 |     |     |     |     | 7 343  | 7 343  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 50  | (-) | -   | -   | 49 152 | 49 202 |

| <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     | 49 202          | 41 859          | 34 941          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 177 605   | 190 234   |
| :        | 4111 | 149 473   | 160 635   |
| ,        | 4112 | 87        | 25        |
|          | 4113 | -         | -         |
| ( )      | 4119 | 7 428     | 9 427     |
|          | 4120 | 20 617    | 20 147    |
| -        | 4120 | (178 385) | (198 184) |
| :        | 4121 | (148 580) | (160 911) |
| ( ) ,    | 4122 | (16 125)  | (16 920)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (13 680)  | (20 353)  |
|          | 4100 | (780)     | (7 950)   |
|          |      |           |           |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( ) ,    | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (-)      | (-)      |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | -        | -        |
|          | 4400     | (780)    | (7 950)  |
|          | 4450     | 39 710   | 47 660   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 38 930 | 39 710 |
|   | 4490 | -      | -      |

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