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| | () |
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| | 06.05.2024 |
| | 0710099_4205010254_2022_000_20240506_db6a1b0e-4365-4af3-a25f-fc88391e3e6e |
| | : |
| | " " |
| | 06.05.2024 () |
| | 4205010254 |
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| 2 | 46.42 |
| () | 650010, , , .1 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 36 251 | 37 524 | 12 134 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 519 | 3 204 | 1 718 |
| | | 1190 | 3 | 3 | 3 |
| | I | 1100 | 40 773 | 40 731 | 13 855 |
| II. | | | | | |
| 4 | | 1210 | 461 878 | 422 761 | 353 194 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 381 688 | 410 248 | 346 721 |
| | (| 1240 | - | - | - |
| |) | 1250 | 33 997 | 2 507 | 2 217 |
| | | 1260 | 160 | 223 | 224 |
| | II | 1200 | 877 723 | 835 740 | 702 358 |
| | | 1600 | 918 496 | 876 470 | 716 213 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 345 443 | 225 241 | 152 771 |
| | III | 1300 | 345 453 | 225 251 | 152 781 |
| IV. | | | | | |
| | | 1410 | 0 | 12 947 | 12 044 |
| | | 1420 | 1 497 | 105 | 46 |
| | | 1430 | - | - | - |
| | | 1450 | 20 159 | 23 788 | - |
| | IV | 1400 | 21 656 | 36 839 | 12 090 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 541 957 | 605 190 | 543 658 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 9 431 | 9 190 | 7 684 |
| | | 1550 | - | - | - |
| | V | 1500 | 551 387 | 614 380 | 551 342 |
| | | 1700 | 918 496 | 876 470 | 716 213 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 779 489 | 2 036 062 |
| 6 | | 2120 | (2 136 062) | (1 646 505) |
| | () | 2100 | 643 427 | 389 557 |
| 6 | | 2210 | (396 483) | (291 948) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 246 944 | 97 609 |
| | | 2310 | - | - |
| | | 2320 | 1 039 | 3 |
| | | 2330 | (2 373) | (908) |
| | | 2340 | 523 | 294 |
| | | 2350 | (4 957) | (6 867) |
| | () | 2300 | 241 176 | 90 131 |
| | 5 | 2410 | (49 411) | (18 370) |
| | ∴ | 2411 | (49 335) | (19 797) |
| | 6 | 2412 | (77) | 1 427 |
| | | 2460 | - | - |
| | () | 2400 | 191 765 | 71 761 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 191 765 | 71 761 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 152 771 | 152 781 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 73 549 | 73 549 |
| : | 3211 | | | | | 71 761 | 71 761 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 1 788 | 1 788 |
| - | 3220 | (0) | - | (-) | (-) | (1 079) | (1 079) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | 0 | - | - | - | (1 079) | (1 079) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 10 | (-) | - | - | 225 241 | 225 251 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 191 765 | 191 765 |
| : | 3311 | | | | | 191 765 | 191 765 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (71 563) | (71 563) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (71 563) | (71 563) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 345 443 | 345 453 |

| 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 | 152 781 | 71 761 | 0 | 224 542 |
| : | 3410 | - | 709 | 0 | 709 |
| | 3420 | - | - | - | - |
| | 3500 | 152 781 | 72 470 | 0 | 225 251 |
| (): | | | | | |
| | 3401 | 152 771 | 71 761 | 0 | 224 532 |
| : | 3411 | - | 709 | 0 | 709 |
| | 3421 | - | - | - | - |
| | 3501 | 152 771 | 72 470 | 0 | 225 241 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 345 453 | 225 251 | 152 781 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 315 190 | 2 242 004 |
| : | 4111 | 3 314 775 | 2 241 340 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 415 | 664 |
| - | 4120 | (3 192 962) | (2 231 346) |
| : | 4121 | (2 811 401) | (2 027 571) |
| () | 4122 | (182 883) | (106 152) |
| , | 4123 | (3 260) | (5) |
| | 4124 | (59 215) | (18 162) |
| | | (132 998) | (75 979) |
| | 4129 | (3 205) | (3 477) |
| | 4100 | 122 228 | 10 658 |
| - | 4210 | 1 287 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 287 | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (10 162) | (10 368) |
| : | | | |
| , | 4221 | (9 762) | (10 218) |
| () | 4222 | (-) | (-) |
| () | 4223 | (400) | (150) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 875) | (10 368) |
| - | 4310 | 151 652 | 20 572 |
| : | 4311 | 151 652 | 20 572 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (233 215) | (20 572) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (71 563) | (-) |
| () | 4323 | (161 652) | (20 572) |
| | 4329 | (-) | (-) |
| | 4300 | (81 563) | - |
| | 4400 | 31 790 | 290 |
| | 4450 | 2 207 | 2 217 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 33 997 | 2 507 |
| | 4490 | - | - |

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