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|-------|---|
| | () |
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| | 04.05.2024 |
| | 0710099_5503113063_2022_000_20240504_2008013b-2c26-4c7d-97b3-9eb0cc5fb0b9 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 5503113063 |
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| 2 | 68.20.1 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 035 | 4 277 | 4 482 |
| | | | 0 | - | - |
| | | | 3 035 | 4 277 | 4 482 |
| | | 1160 | - | - | - |
| | | 1170 | 112 400 | 118 400 | 79 000 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 115 435 | 122 677 | 83 482 |
| II. | | | | | |
| | | 1210 | 0 | - | 8 350 |
| | | | 0 | - | 8 350 |
| | | 1220 | - | - | - |
| | | 1230 | 7 452 | 15 586 | 3 857 |
| | (| 1240 | 1 380 | 1 755 | 6 800 |
| |) | 1250 | 77 | 666 | 417 |
| | | 1260 | - | - | - |
| | II | 1200 | 8 909 | 18 007 | 19 424 |

| <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> |
| | | 1600 | 124 344 | 140 684 | 102 906 |
| III. | | | | | |
| | (,) , | 1310 | 30 | 30 | 30 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 995 | 2 965 | 483 |
| | III | 1300 | 4 025 | 2 995 | 513 |
| IV. | | | | | |
| | | 1410 | 115 000 | 133 000 | 98 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 115 000 | 133 000 | 98 000 |
| V. | | | | | |
| | | 1510 | 5 248 | 4 650 | 4 355 |
| | | 1520 | 71 | 39 | 38 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 319 | 4 689 | 4 393 |
| | | 1700 | 124 344 | 140 684 | 102 906 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 240 | 12 161 |
| | | 2120 | (176) | (8 555) |
| | () | 2100 | 64 | 3 606 |
| | | 2210 | (0) | (259) |
| | | 2220 | (1 174) | (1 220) |
| | () | 2200 | (1 110) | 2 127 |
| | | 2310 | - | - |
| | | 2320 | 4 497 | 2 333 |
| | | 2330 | (2 817) | (1 557) |
| | | 2340 | 2 000 | - |
| | | | 2 000 | - |
| | | 2350 | (1 148) | (393) |
| | () | 2300 | 1 422 | 2 510 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (392) | (28) |
| | | | 0 | - |
| | , | | (392) | (28) |
| | () | 2400 | 1 030 | 2 482 |
| | , | 2510 | - | - |
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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 030 | 2 482 |
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4 , .
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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 30 | (-) | - | - | 483 | 513 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 482 | 2 482 |
| : | 3211 | | | | | 2 482 | 2 482 |
| | 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 | 30 | (-) | - | - | 2 965 | 2 995 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 030 | 1 030 |
| : | 3311 | | | | | 1 030 | 1 030 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 30 | (-) | - | - | 3 995 | 4 025 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 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 | 4 025 | 2 995 | 513 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 68 006 | 37 089 |
| : | 4111 | 13 300 | 540 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 54 706 | 36 549 |
| - | 4120 | (50 595) | (71 840) |
| : | 4121 | (128) | (640) |
| () | 4122 | (538) | (491) |
| , | 4123 | (2 019) | (1 262) |
| | 4124 | (-) | (-) |
| | 4129 | (47 910) | (69 447) |
| | 4100 | 17 411 | (34 751) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 30 000 | 67 000 |
| : | 4311 | 30 000 | 67 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (48 000) | (32 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (48 000) | (32 000) |
| | 4329 | (-) | (-) |
| | 4300 | (18 000) | 35 000 |
| | 4400 | (589) | 249 |
| | 4450 | 666 | 417 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 77 | 666 |
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