

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.05.2024  |
|       | 0710099_6025008330_2022_000_20240510_a0d3d231-d508-49b2-a339-ef20bf0ea7c5 |
|       | :   |
|       | " . "   |
|       | 11.05.2024 ( )  |
|       | 6025008330  |
|       | 602501001   |
|       | ( )   |
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| 2     | 56.29   |
| ( )   | 182110, , , . ,26   |
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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     | -                   | -                   | -                   |
|            |          | 1150     | 1 056               | 1 074               | 1 106               |
|            |          |          | 1 056               | 1 074               | 1 106               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 483                 | 284                 | 327                 |
|            |          |          | 483                 | 284                 | 327                 |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 1 539               | 1 358               | 1 433               |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 240                 | 1 082               | 1 206               |
|            |          |          | 238                 | 672                 | 811                 |
|            |          |          | 2                   | 410                 | 395                 |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 5 317               | 9 559               | 4 023               |
|            |          |          | 0                   | -                   | 120                 |
|            |          |          | 41                  | 452                 | 203                 |
|            |          |          | 5 275               | 9 107               | 3 699               |
|            | (        | 1240     | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |

| <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>                   |
|             |            | 1250     | 10 563                     | 2 608                      | 3 518                      |
|             |            |          | 10 468                     | 2 571                      | 3 479                      |
|             |            |          | 94                         | 37                         | 39                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 16 120                     | 13 249                     | 8 747                      |
|             |            | 1600     | 17 659                     | 14 607                     | 10 180                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 400                        | 400                        | 400                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 54                         | 54                         | 54                         |
|             | ( )        | 1350     | 1 214                      | 1 214                      | 1 214                      |
|             |            | 1360     | 40                         | 40                         | 40                         |
|             | ( )        | 1370     | 2 569                      | 2 167                      | 2 070                      |
|             | <b>III</b> | 1300     | 4 277                      | 3 875                      | 3 778                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 10 965                     | 9 314                      | 4 764                      |
|             |            |          | 39                         | -                          | -                          |
|             |            |          | 6 478                      | 2 072                      | 2 399                      |
|             |            |          | 2 806                      | 1 062                      | 1 159                      |
|             |            |          | 1 350                      | 600                        | 638                        |
|             |            |          | 170                        | -                          | 96                         |
|             |            |          | 122                        | 5 580                      | 472                        |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 2 417                      | 1 418                      | 1 638                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 13 382                     | 10 732                     | 6 402                      |
|          |          | 1700     | 17 659                     | 14 607                     | 10 180                     |

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2

2022 .

| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 134 528  | 112 301  |
|   |     | 2120 | (77 387) | (70 073) |
|   | ( ) | 2100 | 57 141   | 42 228   |
|   |     | 2210 | (55 187) | (40 681) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 954    | 1 547    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 51       | 182      |
|   |     |      | 12       | -        |
|   |     |      | 4        | -        |
|   |     |      | 30       | 110      |
|   |     |      | 5        | 72       |
|   |     | 2350 | (1 243)  | (1 330)  |
|   |     |      | (4)      | (-)      |
|   |     |      | (7)      | (-)      |
|   |     |      | (1)      | (1)      |
|   |     |      | (1 088)  | (1 182)  |
|   | 10% |      | (143)    | (147)    |
|   | ( ) | 2300 | 762      | 399      |
|   | 5   | 2410 | (359)    | (302)    |
|   | ∴   | 2411 | (559)    | (258)    |
|   | 6   | 2412 | 200      | (44)     |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 403      | 97       |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 403    | 97     |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
6  
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" ( )", "  
( ) " "  
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2022  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2022 .

| 9 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

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

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2022 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2020 .</b> | 3100     | 400      | (-)      | 1 268    | 40       | 2 070    | 3 778    |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 97       | 97       |
| :                       | 3211     |          |          |          |          | 97       | 97       |
|                         | 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 | 400 | (-) | 1 268 | 40  | 2 167 | 3 875 |
| <b>2022 .</b>    |      |     |     |       |     |       |       |
| -                | 3310 | 0   | -   | -     | -   | 402   | 402   |
| :                | 3311 |     |     |       |     | 402   | 402   |
|                  | 3312 |     |     | -     |     | -     | -     |
| ,                | 3313 |     |     | -     |     | -     | -     |
|                  | 3314 | -   | -   | -     |     |       | -     |
|                  | 3315 | -   | -   | -     |     | -     |       |
|                  | 3316 | -   | -   | -     | -   | -     | -     |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)   | (-)   |
| :                | 3321 |     |     |       |     | (-)   | (-)   |
|                  | 3322 |     |     | (-)   |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -     |     | -     | (-)   |
|                  | 3325 | (-) | -   | -     |     | -     | (-)   |
|                  | 3326 | -   | -   | -     | -   | -     | (-)   |
|                  | 3327 |     |     |       |     | (-)   | (-)   |
|                  | 3330 |     |     | -     | -   | -     |       |
|                  | 3340 |     |     |       | -   | -     |       |
| <b>31 2022 .</b> | 3300 | 400 | (-) | 1 268 | 40  | 2 569 | 4 277 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 4 277           | 3 875           | 3 778           |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 138 673   | 109 082   |
| :        | 4111 | 138 538   | 108 277   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 135       | 805       |
| -        | 4120 | (130 718) | (110 951) |
| :        | 4121 | (87 492)  | (64 193)  |
| ( )      | 4122 | (42 174)  | (26 002)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (128)     | (-)       |
|          | 4129 | (924)     | (20 756)  |
|          | 4100 | 7 955     | (1 869)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | -        | -        |
|          | 4400     | 7 955    | (1 869)  |
|          | 4450     | 2 608    | 3 518    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 563 | 1 649  |
|   | 4490 | -      | -      |

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