

|       |   |
|-------|---|
|       | ( )   |
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|       | 26.05.2024  |
|       | 0710099_4502001630_2022_000_20240526_5de94838-0216-4092-92b9-edbc5c75bf15 |
|       | :   |
|       | " . . ."  |
|       | 26.05.2024 ( )  |
|       | 4502001630  |
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| 2     | 13.99.2   |
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| /     |   |

31 2022 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 3 504                      | 3 657                      | 3 848                      |
|            |          |          | 21                         | 21                         | 21                         |
|            |          |          | 28                         | 28                         | 64                         |
|            |          |          | 3 455                      | 3 608                      | 3 763                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 3 504                      | 3 657                      | 3 848                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 76                         | 118                        | 129                        |
|            |          |          | 76                         | 118                        | 129                        |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 56                         | 61                         | 1                          |
|            |          |          | 57                         | 58                         | -                          |
|            |          |          | 0                          | 3                          | 1                          |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 26                         | 34                         | -                          |
|             |            | 1260     | 0                          | 13                         | 0                          |
|             |            |          | 0                          | 13                         | 0                          |
|             | <b>II</b>  | 1200     | 158                        | 226                        | 130                        |
|             |            | 1600     | 3 662                      | 3 883                      | 3 978                      |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 506                        | 506                        | 506                        |
|             | )          |          |                            |                            |                            |
|             | (          |          | 506                        | 506                        | 506                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 3 973                      | 3 973                      | 3 973                      |
|             |            |          | 3 973                      | 3 973                      | 3 973                      |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (17 585)                   | (17 100)                   | (18 552)                   |
|             | )          |          | (17 585)                   | (17 100)                   | (17 164)                   |
|             | <b>III</b> | 1300     | (13 106)                   | (12 621)                   | (14 073)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 677                      | 1 487                      | 3 383                      |
|             |            |          | 1 677                      | 1 487                      | 3 383                      |

| <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>                   |
|          |          | 1520     | 15 091                     | 15 017                     | 14 668                     |
|          |          |          | 15 079                     | 14 982                     | 14 152                     |
|          |          |          | 3                          | 12                         | 89                         |
|          |          |          | 0                          | 22                         | 15                         |
|          |          |          | 0                          | 1                          | 5                          |
|          |          |          | 0                          | 0                          | 386                        |
|          |          |          | 9                          | 0                          | 21                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 16 768                     | 16 504                     | 18 051                     |
|          |          | 1700     | 3 662                      | 3 883                      | 3 978                      |

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2022 .

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| I | 2   | 3    | 4      | 5      |
|   | 4   | 2110 | 375    | 433    |
|   |     |      | 375    | 433    |
|   |     | 2120 | (153)  | (445)  |
|   |     |      | (153)  | (445)  |
|   | ( ) | 2100 | 222    | (12)   |
|   |     | 2210 | (-)    | (-)    |
|   |     | 2220 | (382)  | (0)    |
|   |     |      | (382)  | (0)    |
|   | ( ) | 2200 | (160)  | (12)   |
|   |     | 2310 | -      | -      |
|   |     | 2320 | -      | -      |
|   |     | 2330 | (-)    | (-)    |
|   |     | 2340 | 188    | 1 634  |
|   |     |      | 188    | 60     |
|   |     |      | 0      | 1 574  |
|   |     | 2350 | (513)  | (170)  |
|   |     |      | (140)  | (135)  |
|   | , , |      | (0)    | (0)    |
|   | ,   |      | (0)    | (35)   |
|   | ( ) | 2300 | (485)  | 1 452  |
|   | 5   | 2410 | -      | -      |
|   | ∴   | 2411 | (-)    | (-)    |
|   | 6   | 2412 | -      | -      |
|   |     | 2460 | -      | -      |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | ( )   | 2400 | (485)  | 1 452  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | (485)  | 1 452  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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5 ( )  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| I | 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 .

| 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 2020 .</b> | 3100     | 0        | (-)      | -        | -        | -        | 0        |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | -        | -        | -        | -        | -        | -        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     |     |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2021 . | 3200 | 0   | (-) | -   | -   | -   | 0   |
| 2022 .    |      |     |     |     |     |     |     |
| -         | 3310 | -   | -   | -   | -   | -   | -   |
| :         | 3311 |     |     |     |     | -   | -   |
|           | 3312 |     |     | -   |     | -   | -   |
| ,         | 3313 |     |     | -   |     | -   | -   |
|           | 3314 | -   | -   | -   |     |     | -   |
|           | 3315 | -   | -   | -   |     | -   |     |
|           | 3316 | -   | -   | -   | -   | -   | -   |
| -         | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3321 |     |     |     |     | (-) | (-) |
|           | 3322 |     |     | (-) |     | (-) | (-) |
| ,         | 3323 |     |     | (-) |     | (-) | (-) |
|           | 3324 | (-) | -   | -   |     | -   | (-) |
|           | 3325 | (-) | -   | -   |     | -   | (-) |
|           | 3326 | -   | -   | -   | -   | -   | (-) |
|           | 3327 |     |     |     |     | (-) | (-) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2022 . | 3300 | 0   | (-) | -   | -   | -   | 0   |

| <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>. |                 |

| 3. |      |           |           |           |
|----|------|-----------|-----------|-----------|
|    |      | 31 . 2022 | 31 . 2021 | 31 . 2020 |
|    | 3600 | -         | -         | -         |

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