

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7813152228_2022_001_20240512_c2ec1ad6-ca69-48e3-ab53-be19f5073170 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7813152228 |
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| | () |
|) - (| 12300 |
| 2 | 68.20 |
| () | 197110, - , 31/1, , 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> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 41 853 | 34 476 | 99 801 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 41 853 | 34 476 | 99 801 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 265 475 | 327 308 | 307 211 |
| | | | 105 016 | 195 155 | 238 519 |
| | | | 0 | - | 27 |
| | | | 123 965 | 95 089 | 31 872 |
| | | | 36 494 | 37 064 | 36 793 |
| | (| 1240 | 169 200 | 187 046 | 185 329 |
| |) | 1250 | 1 316 | 7 | 5 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 33 | - | 35 |
| | II | 1200 | 436 024 | 514 361 | 492 580 |
| | | 1600 | 477 877 | 548 837 | 592 381 |
| III. | | | | | |
| | (| 1310 | 52 | 52 | 52 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 470 076 | 542 101 | 584 818 |
| |) | 1300 | 470 128 | 542 153 | 584 870 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 749 | 6 684 | 7 511 |
| | | | 76 | 66 | 46 |
| | | | 28 | 24 | 30 |
| | | | 868 | 886 | 796 |
| | | | 5 263 | 5 147 | 6 234 |
| | | | 1 514 | 561 | 405 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 749 | 6 684 | 7 511 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 477 877 | 548 837 | 592 381 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 106 144 | 101 211 |
| | | 2120 | (0) | (56 398) |
| | () | 2100 | 106 144 | 44 813 |
| | | 2210 | (-) | (-) |
| | | 2220 | (39 062) | (-) |
| | () | 2200 | 67 082 | 44 813 |
| | | 2310 | - | - |
| | | 2320 | 9 564 | 9 985 |
| | | 2330 | (-) | (-) |
| | | 2340 | 438 | 69 326 |
| | | 2350 | (362) | (66 888) |
| | () | 2300 | 76 722 | 57 236 |
| | 5 | 2410 | (4 299) | (6 715) |
| | ∴ | 2411 | (4 299) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 72 423 | 50 521 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 72 423 | 50 521 |

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

3
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7 . " ()", "

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19.04.2019 . 61 "
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| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|----------|----------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 52 | (-) | - | - | 584 818 | 584 870 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 50 521 | 50 521 | |
| : | 3211 | | | | | 50 521 | 50 521 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (93 238) | (93 238) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (3 238) | (3 238) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (90 000) | (90 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 52 | (-) | - | - | 542 101 | 542 153 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 81 287 | 81 287 |
| : | 3311 | | | | | 72 423 | 72 423 |
| | 3312 | | | - | | 8 864 | 8 864 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (153 312) | (153 312) |
| : | 3321 | | | | | (75 312) | (75 312) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (78 000) | (78 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 52 | (-) | - | - | 470 076 | 470 128 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 584 870 | 50 521 | (93 238) | 542 153 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 584 870 | 50 521 | (93 238) | 542 153 |
| (): | | | | | |
| | 3401 | 584 818 | 50 521 | (93 238) | 542 101 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 584 818 | 50 521 | (93 238) | 542 101 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 470 128 | 542 153 | 584 870 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 546 | 149 409 |
| : | 4111 | 77 712 | 105 752 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 27 834 | 43 657 |
| - | 4120 | (30 675) | (56 017) |
| : | 4121 | (19 704) | (39 526) |
| () | 4122 | (2 314) | (2 160) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 299) | (6 210) |
| | 4129 | (4 358) | (8 121) |
| | 4100 | 74 871 | 93 392 |
| - | 4210 | 11 219 | 173 630 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 11 219 | 173 630 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 799) | (177 372) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 069) | (1 792) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 730) | (175 580) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 420 | (3 742) |
| - | 4310 | 18 | 352 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 18 | 352 |
| - | 4320 | (78 000) | (90 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (78 000) | (90 000) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (77 982) | (89 648) |
| | 4400 | 1 309 | 2 |
| | 4450 | 7 | 5 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 316 | 7 |
| | 4490 | - | - |

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