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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_7710334402_2022_000_20240507_41d9a24d-f51e-4046-b397-73265c502ff8 |
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|       | " " "   |
|       | 07.05.2024 ( )  |
|       | 7710334402  |
|       | 760901001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 10.8  |
| ( )   | 152151, , - , , , 40, 2   |
|       | _____   |
| /     | " - " -   |
|       | 7722699609  |
| /     | 1097746673958   |

31 2022 .

| <i>I</i>   |     |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2   | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |     |      |                     |                     |                     |
|            |     | 1110 | 2 483               | 2 580               | 2 955               |
|            |     |      | 2 483               | 2 580               | 2 955               |
|            |     | 1120 | -                   | -                   | -                   |
|            |     | 1130 | -                   | -                   | -                   |
|            |     | 1140 | -                   | -                   | -                   |
|            |     | 1150 | 416 229             | 517 522             | 139 270             |
|            | ( ) |      | 288 069             | 363 136             | -                   |
|            |     |      | 76 633              | 94 062              | 82 680              |
|            |     | 1160 | 147                 | 1 039               | 707                 |
|            |     |      | 147                 | 1 039               | 707                 |
|            |     | 1170 | 346 976             | 359 196             | 342 607             |
|            |     |      | 346 976             | 359 196             | 342 607             |
|            |     | 1180 | 84 583              | 74 453              | 1 188               |
|            |     | 1190 | 0                   | 8 520               | 7 000               |
|            |     |      | 0                   | 8 520               | 7 000               |
|            | I   | 1100 | 850 418             | 963 310             | 493 727             |
| <b>II.</b> |     |      |                     |                     |                     |
|            |     | 1210 | 833 180             | 589 890             | 515 482             |
|            |     |      | 542 500             | 284 317             | 211 788             |
|            |     | 1220 | 587                 | 9 926               | 4 836               |
|            |     | 1230 | 863 777             | 834 222             | 765 746             |
|            |     |      | 743 523             | 748 587             | 692 002             |

| <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>                   |
|             | (         | 1240       | 47 837                     | 49 777                     | 78 772                     |
|             | )         |            | 0                          | -                          | 26 181                     |
|             |           |            | 47 837                     | 49 777                     | 52 592                     |
|             |           | 1250       | 525                        | 470                        | 257                        |
|             |           | 1260       | 381                        | 482                        | -                          |
|             | <b>II</b> | 1200       | 1 746 287                  | 1 484 767                  | 1 365 093                  |
|             |           | 1600       | 2 596 705                  | 2 448 077                  | 1 858 820                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 1 000                      | 1 000                      | 1 000                      |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 493 201                    | 335 464                    | 319 683                    |
|             | )         | <b>III</b> | 1300                       | 494 201                    | 320 683                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 249 381                    | 240 181                    | 180 000                    |
|             |           |            | 249 381                    | 240 181                    | 180 000                    |
|             |           | 1420       | 77 368                     | 77 910                     | 1 785                      |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | 295 726                    | 1 305 649                  | -                          |
|             |           |            | 295 726                    | 363 136                    | -                          |
|             | <b>IV</b> | 1400       | 622 475                    | 1 623 740                  | 181 785                    |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | 82 218                     | 69 416                     | 17 693                     |
|             |           | 1520       | 1 393 137                  | 414 594                    | 1 338 040                  |
|             |           | 1530       | -                          | -                          | -                          |
|             |           | 1540       | 4 674                      | 3 863                      | 619                        |
|             |           | 1550       | -                          | -                          | -                          |
|             | <b>V</b>  | 1500       | 1 480 029                  | 487 873                    | 1 356 352                  |

| <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>                   |
|          |          | 1700     | 2 596 705                  | 2 448 077                  | 1 858 820                  |

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2

2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 111 504   | 2 741 426   |
|   |       | 2120 | (3 454 537) | (2 441 755) |
|   | ( )   | 2100 | 656 967     | 299 671     |
|   |       | 2210 | (275 403)   | (190 491)   |
|   |       | 2220 | (96 077)    | (82 098)    |
|   | ( )   | 2200 | 285 487     | 27 082      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 17 884      | 18 420      |
|   |       | 2330 | (67 316)    | (20 771)    |
|   |       | 2340 | 114 065     | 34 641      |
|   |       | 2350 | (162 259)   | (38 890)    |
|   | ( )   | 2300 | 187 861     | 20 482      |
|   | 5     | 2410 | (38 690)    | (1 572)     |
|   | ∴     | 2411 | (40 794)    | (3 949)     |
|   | 6     | 2412 | 10 671      | (322)       |
|   |       | 2460 | 8 566       | (2 699)     |
|   | ( )   | 2400 | 157 737     | 16 211      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 157 737     | 16 211      |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

2022 2  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411 .

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.        |      |       |     |     |     |          |          |
|-----------|------|-------|-----|-----|-----|----------|----------|
|           |      |       |     |     |     | ( )      |          |
| 1         | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3100 | 1 000 | (-) | -   | -   | 319 684  | 320 684  |
| 2021 .    |      |       |     |     |     |          |          |
| -         | 3210 | 0     | -   | -   | -   | 26 363   | 26 363   |
| :         | 3211 |       |     |     |     | 16 212   | 16 212   |
|           | 3212 |       |     | -   |     | -        | -        |
| ,         | 3213 |       |     | -   |     | -        | -        |
|           | 3214 | -     | -   | -   |     |          | -        |
|           | 3215 | -     | -   | -   |     | -        |          |
|           | 3216 | -     | -   | -   | -   | -        | -        |
| 6         |      | 0     | -   | -   | -   | 10 151   | 10 151   |
| -         | 3220 | (0)   | -   | (-) | (-) | (10 583) | (10 583) |
| :         | 3221 |       |     |     |     | (-)      | (-)      |
|           | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |       |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-)   | -   | -   |     | -        | (-)      |
|           | 3225 | (-)   | -   | -   |     | -        | (-)      |
|           | 3226 | -     | -   | -   | -   | -        | (-)      |
|           | 3227 |       |     |     |     | (10 583) | (10 583) |
|           | 3230 |       |     | -   | -   | -        |          |
|           | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 1 000 | (-) | -   | -   | 335 464 | 336 464 |
| <b>2022 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 157 737 | 157 737 |
| :                | 3311 |       |     |     |     | 157 737 | 157 737 |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 1 000 | (-) | -   | -   | 493 201 | 494 201 |

| <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     | 320 684         | 16 212          | (10 584)        | 326 312         |
| :         | 3410     | -               | 10 152          | 0               | 10 152          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 320 684         | 26 364          | (10 584)        | 336 464         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 319 684         | 16 212          | (10 584)        | 325 312         |
| :         | 3411     | -               | 10 152          | 0               | 10 152          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 319 684         | 26 364          | (10 584)        | 335 464         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 494 201         | 336 464         | 320 683         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 942 077   | 2 456 247   |
| :        | 4111 | 2 862 335   | 2 432 010   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 79 742      | 24 237      |
| -        | 4120 | (2 958 096) | (2 572 570) |
| :        | 4121 | (2 565 006) | (2 229 806) |
| ( )      | 4122 | (150 833)   | (89 998)    |
| ,        | 4123 | (40 325)    | (19 502)    |
|          | 4124 | (38 413)    | (10 299)    |
|          | 4129 | (163 519)   | (222 965)   |
|          | 4100 | (16 019)    | (116 323)   |
| -        | 4210 | 12 220      | 66 432      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 12 220      | 66 432      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (49 615)    |

|            |      | 2022 .      | 2021 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (-)         | (-)       |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (0)         | (49 615)  |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | 12 220      | 16 817    |
| -          | 4310 | 1 063 876   | 583 714   |
| :          | 4311 | 1 063 876   | 583 714   |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
| .          | 4319 | -           | -         |
| -          | 4320 | (1 052 974) | (486 162) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (3 750)     | (14 366)  |
| ( )<br>,   | 4323 | (1 049 224) | (471 796) |
| ,          |      | (0)         | -         |
|            | 4329 | (-)         | (-)       |
|            | 4300 | 10 902      | 97 552    |
|            | 4400 | 7 103       | (1 954)   |
|            | 4450 | 470         | 257       |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 525     | 470    |
|   | 4490 | (7 048) | 2 167  |

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