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| | () |
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| | 10.05.2024 |
| | 0710099_7724817840_2022_000_20240510_59b66b39-1c3a-4630-a7ec-9b0e1e31732c |
| | : |
| | " " |
| | 10.05.2024 () |
| | 7724817840 |
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| | () |
|) - (| 12300 |
| 2 | 10.84 |
| () | 643,301653, , ,72, - , ,40, , , |
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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 | 3 003 608 | 3 168 190 | 3 332 771 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 041 016 | 300 871 | 157 993 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 044 624 | 3 469 061 | 3 490 764 |
| II. | | | | | |
| | | 1210 | 4 057 | 3 686 | 16 790 |
| | | 1220 | 152 | - | 33 585 |
| | | 1230 | 6 565 | 98 283 | 41 333 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 | 4 | 2 |
| | | 1260 | 6 113 | 5 208 | 4 302 |
| | II | 1200 | 16 892 | 107 181 | 96 013 |
| | | 1600 | 4 061 516 | 3 576 242 | 3 586 777 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 818 740 | 90 000 | 90 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 987 080 | 3 150 755 | 3 314 431 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (22 973) | (19 576) | (16 368) |
| | III | 1300 | 3 782 847 | 3 221 179 | 3 388 063 |
| IV. | | | | | |
| | | 1410 | 105 312 | 105 866 | 87 099 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 105 312 | 105 866 | 87 099 |
| V. | | | | | |
| | | 1510 | 0 | - | 100 |
| | | 1520 | 173 357 | 249 197 | 111 515 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 173 357 | 249 197 | 111 615 |
| | | 1700 | 4 061 516 | 3 576 242 | 3 586 777 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 333) | (3 145) |
| | () | 2200 | (3 333) | (3 145) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 848 |
| | | 2350 | (64) | (911) |
| | () | 2300 | (3 397) | (3 208) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 397) | (3 208) |
| | , | 2510 | (163 676) | (163 676) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (167 073) | (166 884) |

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

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

| | | | 2022 . | 2021 . |
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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 90 000 | (-) | 3 314 431 | - | (16 368) | 3 388 063 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (163 676) | (-) | (3 208) | (166 884) |
| : | 3221 | | | | | (3 208) | (3 208) |
| | 3222 | | | (163 676) | | (-) | (163 676) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 90 000 | (-) | 3 150 755 | - | (19 576) | 3 221 179 |
| 2022 . | | | | | | | |
| - | 3310 | 728 740 | - | - | - | - | 728 740 |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 728 740 | - | - | - | - | 728 740 |
| - | 3320 | (0) | - | (163 675) | (-) | (3 397) | (167 072) |
| : | 3321 | | | | | (3 397) | (3 397) |
| : | 3322 | | | (163 675) | | (-) | (163 675) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 818 740 | (-) | 2 987 080 | - | (22 973) | 3 782 847 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 3 388 063 | (3 208) | (163 676) | 3 221 179 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 388 063 | (3 208) | (163 676) | 3 221 179 |
| (): | | | | | |
| | 3401 | (16 368) | (3 208) | 0 | (19 576) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (16 368) | (3 208) | 0 | (19 576) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 3 782 847 | 3 221 179 | 3 388 063 | |

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| | | 2022 . | 2021 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 89 481 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 59 481 | - |
| | | 30 000 | - |
| | 4119 | - | - |
| - | 4120 | (5 650) | (3 706) |
| : | 4121 | (2 262) | (310) |
| () , | 4122 | (2 969) | (2 129) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (419) | (1 267) |
| | 4100 | 83 831 | (3 706) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (83 276) | (14 960) |
| : | | | |
| , , | 4221 | (83 276) | (14 960) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (83 276) | (14 960) |
| | | | |
| - | 4310 | 14 491 | 20 408 |
| : | 4311 | 14 491 | 20 408 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 045) | (1 740) |
| : | | | |
| () | 4321 | (-) | (-) |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 4 | 2 |
| | 4500 | 5 | 4 |
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