

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7801605018_2022_000_20240512_666751c2-337b-4bcc-a34e-e50e9efd6f89 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7801605018 |
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|) - (| 12300 |
| 2 | 46.1 |
| () | 199155, - , 13, , 1- , 32 |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 56 691 | 36 436 | 16 257 |
| | | 1160 | 678 | 678 | 678 |
| | | 1170 | - | - | - |
| | | 1180 | 184 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 57 552 | 37 113 | 16 935 |
| II. | | | | | |
| | | 1210 | 128 906 | 18 285 | 80 559 |
| | | 1220 | 4 712 | 4 712 | 4 716 |
| | | 1230 | 549 885 | 679 483 | 360 395 |
| | () | 1240 | 2 200 | 189 000 | - |
| | | 1250 | 1 467 | 1 835 | 17 863 |
| | | 1260 | 1 123 | 1 275 | 1 111 |
| | II | 1200 | 688 293 | 894 590 | 464 643 |
| | | 1600 | 745 845 | 931 704 | 481 578 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 147 222 | 128 899 | 73 707 |
| | III | 1300 | 147 232 | 128 909 | 73 717 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 908 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 4 211 | 5 285 |
| | IV | 1400 | 908 | 4 211 | 5 285 |
| V. | | | | | |
| | | 1510 | 0 | 556 | 556 |
| | | 1520 | 597 705 | 798 007 | 402 000 |
| | | 1530 | 0 | 20 | 20 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 597 705 | 798 583 | 402 576 |
| | | 1700 | 745 845 | 931 704 | 481 578 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 614 531 | 829 946 |
| | | 2120 | (485 085) | (724 306) |
| | () | 2100 | 129 446 | 105 640 |
| | | 2210 | (54 871) | (11 508) |
| | | 2220 | (37 315) | (10 636) |
| | () | 2200 | 37 260 | 83 496 |
| | | 2310 | - | - |
| | | 2320 | 1 492 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 55 488 | 4 343 |
| | | 2350 | (60 002) | (8 959) |
| | () | 2300 | 34 238 | 78 880 |
| | 5 | 2410 | (8 823) | (16 147) |
| | ∴ | 2411 | (8 098) | (16 147) |
| | 6 | 2412 | (724) | - |
| | | 2460 | (33) | (72) |
| | () | 2400 | 25 382 | 62 661 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 25 382 | 62 661 |

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

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5 ()
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7 . " ()", "
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() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 73 707 | 73 717 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 62 660 | 62 660 |
| : | 3211 | | | | | 62 660 | 62 660 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 468) | (7 468) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (7 468) | (7 468) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 128 899 | 128 909 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 382 | 25 382 |
| : | 3311 | | | | | 25 382 | 25 382 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 059) | (7 059) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (7 059) | (7 059) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 147 222 | 147 232 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 147 232 | 128 929 | 73 737 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 501 343 | 1 056 316 |
| : | 4111 | 487 646 | 1 040 376 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 697 | 15 940 |
| - | 4120 | (656 484) | (850 853) |
| : | 4121 | (569 425) | (835 854) |
| () | 4122 | (3 734) | (3 398) |
| , | 4123 | (-) | (-) |
| | 4124 | (19 453) | (9 393) |
| | 4129 | (63 872) | (2 208) |
| | 4100 | (155 141) | 205 463 |
| - | 4210 | 188 292 | 510 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 492 | 510 |
| | 4219 | 186 800 | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (26 041) | (213 686) |
| : | | | |
| , | 4221 | (26 041) | (24 686) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (0) | (189 000) |
| | 4229 | (-) | (-) |
| | 4200 | 162 251 | (213 176) |
| | | | |
| - | 4310 | - | - |
| : | | | |
| () | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (7 520) | (7 469) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (7 520) | (7 469) |
| () | | | |
| , | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (7 520) | (7 469) |
| | 4400 | (410) | (15 182) |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 1 835 | 17 863 |
| | 4500 | 1 467 | 1 835 |
| | 4490 | 42 | (846) |

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