

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_3664129649_2022_000_20240516_dd8d4dfe-0182-4385-aa71-2ea52fa60d4a |
| | : |
| | " " |
| | 17.05.2024 () |
| | 3664129649 |
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| | () |
|) - (| 12267 |
| 2 | 68.20.2 |
| () | 394018, , , , . 8 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 933 509 | 942 498 | 944 742 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 41 866 | - | - |
| | | 1180 | 16 660 | 17 124 | 17 257 |
| | | 1190 | 0 | 5 | 10 |
| | I | 1100 | 992 035 | 959 627 | 962 009 |
| II. | | | | | |
| | | 1210 | 232 | - | 3 |
| | | 1220 | - | - | - |
| .5 | | 1230 | 14 560 | 458 | 16 953 |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 48 955 | 48 648 | 27 893 |
| | | 1260 | 22 | 22 | 35 |
| | II | 1200 | 63 769 | 49 128 | 44 884 |
| | | 1600 | 1 055 804 | 1 008 755 | 1 006 893 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 981 513 | 939 647 | 939 647 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 8 322 | 8 071 | 8 023 |
| | () | 1370 | 58 498 | 54 062 | 53 147 |
| | III | 1300 | 1 048 333 | 1 001 780 | 1 000 817 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 79 | 79 | 94 |
| | | 1430 | - | - | - |
| | | 1450 | 273 | - | - |
| | IV | 1400 | 352 | 79 | 94 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 928 | 6 722 | 5 547 |
| | | 1530 | - | - | - |
| <i>.7</i> | | 1540 | 191 | 174 | 435 |
| | | 1550 | - | - | - |
| | V | 1500 | 7 119 | 6 896 | 5 982 |
| | | 1700 | 1 055 804 | 1 008 755 | 1 006 893 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 763 | 36 665 |
| | | 2120 | (30 936) | (31 898) |
| | () | 2100 | 7 827 | 4 767 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 960) | (5 169) |
| | () | 2200 | 3 867 | (402) |
| | | 2310 | - | - |
| | | 2320 | 2 734 | 1 108 |
| | | 2330 | (-) | (-) |
| | | 2340 | 340 | 1 030 |
| | | 2350 | (1 008) | (529) |
| | () | 2300 | 5 933 | 1 207 |
| | 5 | 2410 | (909) | (242) |
| | ∴ | 2411 | (445) | (126) |
| | 6 | 2412 | (463) | (118) |
| | | 2460 | 0 | (2) |
| | () | 2400 | 5 024 | 963 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 5 024 | 963 |

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| 1 | 2 | 3 | 4 | 5 |
| 4.8. | () | 2900 | 0 | - |
| 4.8. | () | 2910 | 0 | - |

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

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 939 647 | (-) | - | 8 023 | 53 147 | 1 000 817 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 963 | 963 |
| : | 3211 | | | | | 963 | 963 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 48 | (48) | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 939 647 | (-) | - | 8 071 | 54 062 | 1 001 780 |
| 2022 . | | | | | | | |
| - | 3310 | 41 866 | - | - | - | 5 024 | 46 890 |
| : | 3311 | | | | | 5 024 | 5 024 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 41 866 | - | - | | | 41 866 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (337) | (337) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (337) | (337) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 251 | (251) | |
| 31 2022 . | 3300 | 981 513 | (-) | - | 8 322 | 58 498 | 1 048 333 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 048 333 | 1 001 780 | 1 000 817 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 41 518 | 43 745 |
| : | 4111 | 38 760 | 38 757 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 758 | 4 988 |
| - | 4120 | (40 845) | (22 959) |
| : | 4121 | (14 526) | (4 094) |
| () | 4122 | (2 291) | (3 305) |
| , | 4123 | (-) | (-) |
| | 4124 | (451) | (59) |
| | 4129 | (23 577) | (15 501) |
| | 4100 | 673 | 20 786 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (364) | (36) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (337) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (27) | (36) |
| | 4300 | (364) | (36) |
| | 4400 | 309 | 20 750 |
| | 4450 | 48 648 | 27 893 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 48 955 | 48 648 |
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