

|       |   |
|-------|---|
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|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_6319189270_2022_000_20240512_3d878db2-1196-4726-aa73-3a31a3e5f9b1 |
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|       | 13.05.2024 ( )  |
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|       | 6319189270  |
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| ) - ( | 12300   |
| 2     | 46.69   |
| ( )   | 443125, , , - , .   |
|       | 317, .48  |
|       | <u>          </u>   |
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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 | 30                  | 35                  | 40                  |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 6 402               | 10 172              | 7 019               |
|            |           | 1160 | 5 499               | 4 707               | 4 707               |
|            |           | 1170 | 0                   | -                   | 549                 |
|            |           | 1180 | 583                 | 343                 | 266                 |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 12 514              | 15 257              | 12 581              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 44 106              | 20 637              | 6 859               |
|            |           | 1220 | 1 599               | 444                 | 2 657               |
|            |           | 1230 | 112 892             | 78 742              | 49 740              |
|            | ( )       | 1240 | 17 323              | 11 284              | 9 159               |
|            |           | 1250 | 8 971               | 8 603               | 4 367               |
|            |           | 1260 | 2 117               | 2 963               | 3 361               |
|            | <b>II</b> | 1200 | 187 008             | 122 673             | 76 143              |
|            |           | 1600 | 199 522             | 137 930             | 88 724              |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 472                        | 472                        | 472                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 18 366                     | 15 955                     | 12 713                     |
|             | <b>III</b> | 1300     | 19 338                     | 16 927                     | 13 685                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 19 528                     | 15 005                     | 9 933                      |
|             |            | 1420     | 1 015                      | 801                        | 350                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 9 949                      | 15 522                     | 11 274                     |
|             | <b>IV</b>  | 1400     | 30 492                     | 31 328                     | 21 557                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 45 619                     | 34 639                     | 31 814                     |
|             |            | 1520     | 103 913                    | 55 036                     | 21 668                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 160                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 149 692                    | 89 675                     | 53 482                     |
|             |            | 1700     | 199 522                    | 137 930                    | 88 724                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 194 820   | 117 113  |
|   |       | 2120 | (151 083) | (90 503) |
|   | ( )   | 2100 | 43 737    | 26 610   |
|   |       | 2210 | (22 644)  | (18 521) |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 21 093    | 8 089    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 454       | 458      |
|   |       | 2330 | (7 554)   | (5 213)  |
|   |       | 2340 | 792       | 6 892    |
|   |       | 2350 | (11 166)  | (6 485)  |
|   | ( )   | 2300 | 3 619     | 3 741    |
|   | 5     | 2410 | (749)     | (354)    |
|   | ∴     | 2411 | (1 068)   | (127)    |
|   | 6     | 2412 | (3)       | (331)    |
|   |       | 2460 | (322)     | (145)    |
|   | ( )   | 2400 | 2 548     | 3 242    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 2 548     | 3 242    |

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

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5 ( )  
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7 . " ( )", "

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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      |
| <b>31</b> 2020 . | 3100 | 500 | (-) | 472 | -   | 12 713 | 13 685 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 3 242  | 3 242  |
| :                | 3211 |     |     |     |     | 3 242  | 3 242  |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31</b> 2021 . | 3200 | 500 | (-) | 472 | -   | 15 955 | 16 927 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 2 548  | 2 548  |
| :                | 3311 |     |     |     |     | 2 548  | 2 548  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (0) | -   | (-) | (-) | (137)  | (0)    |
| :                | 3321 |     |     |     |     | (-)    | (0)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  |      | 0   | -   | -   | -   | 137    | 137    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31</b> 2022 . | 3300 | 500 | (-) | 472 | -   | 18 366 | 19 338 |

| <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     | 13 685          | 3 242           | 0               | 16 927          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 13 685          | 3 242           | 0               | 16 927          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 12 713          | 3 242           | 972             | 16 927          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 12 713          | 3 242           | 972             | 16 927          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 19 338          | 16 927          | 13 686          |                 |

2022 .

|          |      | 2022 . | 2021 . |
|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | -      | -      |
| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
| ,        | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (-)    | (-)    |
| :        | 4121 | (-)    | (-)    |
| ( )      | 4122 | (-)    | (-)    |
| ,        | 4123 | (-)    | (-)    |
|          | 4124 | (-)    | (-)    |
|          | 4129 | (-)    | (-)    |
|          | 4100 | -      | -      |
| -        | 4210 | -      | -      |
| ( )      | 4211 | -      | -      |
| ) (      | 4212 | -      | -      |
| ( )      | 4213 | -      | -      |
| ,        | 4214 | -      | -      |
|          | 4219 | -      | -      |
| -        | 4220 | (-)    | (-)    |

|            |      | 2022 . | 2021 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 0      | -      |
|            | 4450 | 0      | -      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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