

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 04.05.2024                                                                |
|       | 0710099_5190052638_2022_000_20240504_6de96dca-b5bb-40dc-903a-0007d9000117 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 04.05.2024 ( )                                                            |
|       | 5190052638                                                                |
|       | 519001001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 93.13                                                                     |
| ( )   | . , . , .1 , . VI, 183032                                                 |
|       | <u>          </u>                                                         |
| /     |                                                                           |
| /     |                                                                           |

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 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 5 954               | 8 270               | 8 363               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 5 954               | 8 270               | 8 363               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 19 939              | 37 191              | 47 129              |
|            |           | 1220 | 29 755              | 25 916              | 29 138              |
|            |           | 1230 | 20 506              | 12 681              | 38 842              |
|            | ( )       | 1240 | 330 572             | 230 438             | 139 103             |
|            |           | 1250 | 4 974               | 5 617               | 4 366               |
|            |           | 1260 | 103 464             | 105 371             | 111 642             |
|            | <b>II</b> | 1200 | 509 210             | 417 214             | 370 220             |
|            |           | 1600 | 515 164             | 425 484             | 378 583             |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 604                      | 1 409                      | 1 140                      |
|             | <b>III</b> | 1300     | 4 614                      | 1 419                      | 1 150                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 427 091                    | 349 691                    | 322 962                    |
|             |            | 1520     | 83 459                     | 74 374                     | 54 471                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 510 550                    | 424 065                    | 377 433                    |
|             |            | 1700     | 515 164                    | 425 484                    | 378 583                    |

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2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 368 667   | 266 620   |
|   |       | 2120 | (61 998)  | (48 710)  |
|   | ( )   | 2100 | 306 669   | 217 910   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (253 044) | (137 597) |
|   | ( )   | 2200 | 53 625    | 80 313    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 11 536    | 28 016    |
|   |       | 2330 | (38 068)  | (88 307)  |
|   |       | 2340 | 4 407     | 20 330    |
|   |       | 2350 | (27 440)  | (39 702)  |
|   | ( )   | 2300 | 4 060     | 650       |
|   | 5     | 2410 | (865)     | (381)     |
|   | ∴     | 2411 | (865)     | (379)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 195     | 269       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 195     | 269       |

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

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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 | 10  | (-) | -   | -   | 1 140 | 1 150 |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 269   | 269   |
| :         | 3211 |     |     |     |     | 269   | 269   |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     |     |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2021 . | 3200 | 10  | (-) | -   | -   | 1 409 | 1 419 |
| 2022 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 3 195 | 3 195 |
| :         | 3311 |     |     |     |     | 3 195 | 3 195 |
|           | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2022 . | 3300 | 10  | (-) | -   | -   | 4 604 | 4 614 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 4 614           | 1 419           | 1 150           |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 378 912   | 269 989   |
| :        | 4111 | 378 786   | 267 714   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 126       | 2 275     |
| -        | 4120 | (258 476) | (164 404) |
| :        | 4121 | (189 242) | (114 193) |
| ( )      | 4122 | (52 385)  | (42 650)  |
| ,        | 4123 | (887)     | (154)     |
|          | 4124 | (797)     | (367)     |
|          | 4129 | (15 165)  | (7 040)   |
|          | 4100 | 120 436   | 105 585   |
| -        | 4210 | 233 260   | 2 797     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 231 838   | 2 792     |
| ,        | 4214 | 1 422     | 5         |
|          | 4219 | -         | -         |
| -        | 4220 | (365 320) | (102 379) |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (365 320) | (102 379) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (132 060) | (99 582)  |
| -          | 4310     | 68 398    | 4 000     |
| :          | 4311     | 68 398    | 4 000     |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (57 417)  | (8 752)   |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (57 417)  | (8 752)   |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 10 981    | (4 752)   |
|            | 4400     | (643)     | 1 251     |
|            | 4450     | 5 617     | 4 366     |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 4 974    | 5 617    |
|          | 4490     | -        | -        |

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