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| | | () |
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| | 5835025759 | |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|--------------|
| | 1110 | 48 | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 35 151 | 40 800 | 5 728 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 35 199 | 40 800 | 5 728 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 4 256 | 4 977 | 8 |
| | 1220 | - | - | - |
| | 1230 | 7 366 | 10 745 | 6 572 |
| (| 1240 | 0 | 20 000 | - |
|) | 1250 | 21 045 | 11 271 | 1 622 |
| | 1260 | - | - | - |
| II | 1200 | 32 667 | 46 993 | 8 202 |
| | 1600 | 67 866 | 87 793 | 13 930 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 42 270 | 42 270 | 900 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 9 621 | 83 420 | 100 110 |
| | | 1360 | 906 | - | - |
| | () | 1370 | 8 986 | (41 455) | (90 184) |
| | III | 1300 | 61 783 | 84 235 | 10 826 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 704 | 2 179 | 2 949 |
| | | 1530 | - | - | - |
| | | 1540 | 1 379 | 1 379 | 155 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 083 | 3 558 | 3 104 |
| | | 1700 | 67 866 | 87 793 | 13 930 |

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2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 118 536 | 70 235 |
| | | 2120 | (56 868) | (35 209) |
| | () | 2100 | 61 668 | 35 026 |
| | | 2210 | (-) | (-) |
| | | 2220 | (34 411) | (23 855) |
| | () | 2200 | 27 257 | 11 171 |
| | | 2310 | - | - |
| | | 2320 | 955 | 794 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 702 | 2 675 |
| | | 2350 | (6 288) | (14 409) |
| | () | 2300 | 23 626 | 231 |
| | 5 | 2410 | (5 499) | (972) |
| | ..: | 2411 | (5 499) | (972) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 18 127 | (741) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 18 127 | (741) |

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

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5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ".
10
11 2022
12 19.04.2019 . 61 " , 2
13 02.07.2010 . 66 " , "
14

| | | | 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 | (-) | (-) |

| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|----------------|----------|-----------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2020 | 3100 | 900 | (-) | 100 110 | - | (90 184) | 10 826 |
| 2021 . | | | | | | | | |
| : | 3210 | 41 545 | - | - | - | 49 470 | 91 015 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | 2 332 | 2 332 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 41 545 | - | - | | | 41 545 | |
| | 3215 | - | - | - | | - | | |
| | 3216 | 0 | - | - | - | 47 138 | 47 138 | |
| : | 3220 | (175) | - | (16 690) | (-) | (741) | (17 606) | |
| : | 3221 | | | | | (741) | (741) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (175) | - | (16 690) | | - | (16 865) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|------------|---------------|------------|-----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 42 270 | (-) | 83 420 | - | (41 455) |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 91 926 | 91 926 |
| : | 3311 | | | | | 18 127 | 18 127 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 73 799 | 73 799 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (40 579) | (40 579) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (40 579) | (40 579) |
| | 3330 | | | (73 799) | - | - | |
| | 3340 | | | | 906 | (906) | |
| 31 | 2022 | 3300 | 42 270 | (-) | 9 621 | 906 | 8 986 |
| | | | | | | | 61 783 |

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| | | | 31 2020 . | 2021 . | 31 2021 |
|-----|------|--------------|--------------|--------------|------------|
| | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 10 826 | (741) | 74 150 | 84 235 |
| : | 3410 | - | 2 332 | 0 | 2 332 |
| | 3420 | - | - | - | - |
| | 3500 | 10 826 | 1 591 | 74 150 | 86 567 |
| | (): | | | | |
| | 3401 | (90 184) | (741) | 49 469 | (41 456) |
| : | 3411 | - | 2 332 | 0 | 2 332 |
| | 3421 | - | - | - | - |
| | 3501 | (90 184) | 1 591 | 49 469 | (39 124) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2022 | | 31 . 2021 | |
| | 3600 | 61 783 | | 84 235 | |
| | | | | | |

2022 .

| | | 2022 . | 2021 . |
|---|------|-----------|----------|
| | 1 | 2 | 3 |
| - | 4110 | 168 201 | 70 395 |
| : | 4111 | 107 318 | 69 753 |
| , | 4112 | 10 460 | 400 |
| | 4113 | - | - |
| | | 30 026 | - |
| | 4119 | 20 397 | 242 |
| - | 4120 | (162 610) | (68 221) |
| : | 4121 | (70 966) | (32 142) |
| , | 4122 | (34 575) | (20 679) |
| | 4123 | (-) | (-) |
| | 4124 | (5 243) | (972) |
| | | (19 710) | (12 092) |
| | 4129 | (32 116) | (2 336) |
| | 4100 | 5 591 | 2 174 |
| - | 4210 | 39 513 | 16 951 |
|) | 4211 | 0 | 100 |
|) | 4212 | - | - |
| , | 4213 | 21 666 | 3 851 |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | | 0 | 13 000 |
| | 4219 | 17 847 | - |
| - | 4220 | (612) | (20 948) |
| : | | | |
| , | 4221 | (612) | (948) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (0) | (20 000) |
| | 4229 | (-) | (-) |
| | 4200 | 38 901 | (3 997) |
| - | 4310 | 0 | 11 472 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 11 472 |
| | 4319 | - | - |
| - | 4320 | (34 693) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (34 693) | (-) |
| (), | 4323 | (-) | (-) |

| | | 2022 . | 2021 . |
|---|------|----------|--------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (34 693) | 11 472 |
| | 4400 | 9 799 | 9 649 |
| | 4450 | 11 271 | 1 622 |
| | 4500 | 21 045 | 11 271 |
| | 4490 | (25) | - |

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