

| | |
|-------|---|
| | () |
| | () |
| | 24.09.2025 |
| | 0710099_5056008113_2022_000_20250923_b547abc8-8323-4908-8aec-fe6f054e5b5a |
| | : |
| | " " |
| | 24.09.2025 () |
| | 5056008113 |
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| () | 16 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 643,140090, ,14, .5,,, ,, " " |
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| / | |
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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 | 5 588 | 3 644 | 2 639 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 588 | 3 644 | 2 639 |
| II. | | | | | |
| | | 1210 | 247 039 | 84 288 | 36 900 |
| | | 1220 | 193 | - | - |
| | | 1230 | 1 410 114 | 46 351 | 248 543 |
| | () | 1240 | 0 | 246 100 | 310 300 |
| | | 1250 | 1 510 012 | 151 077 | 64 236 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 167 358 | 527 816 | 659 979 |
| | | 1600 | 3 172 946 | 531 460 | 662 618 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 335 077 | 322 139 | 423 903 |
| | III | 1300 | 335 127 | 322 189 | 423 953 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 124 | 265 | 54 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 124 | 265 | 54 |
| V. | | | | | |
| | | 1510 | 94 040 | - | 5 004 |
| | | 1520 | 2 743 655 | 209 006 | 233 607 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 837 695 | 209 006 | 238 611 |
| | | 1700 | 3 172 946 | 531 460 | 662 618 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 772 979 | 1 177 648 |
| | | 2120 | (2 367 350) | (1 004 388) |
| | () | 2100 | 405 629 | 173 260 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 405 629 | 173 260 |
| | | 2310 | - | - |
| | | 2320 | 88 | 634 |
| | | 2330 | (564) | (43) |
| | | 2340 | 4 780 | 9 155 |
| | | 2350 | (69 083) | (15 174) |
| | () | 2300 | 340 850 | 167 832 |
| | 5 | 2410 | (81 662) | (34 596) |
| | ∴ | 2411 | (81 803) | (33 566) |
| | 6 | 2412 | 142 | (1 029) |
| | | 2460 | - | - |
| | () | 2400 | 259 188 | 133 236 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 259 188 | 133 236 |

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

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5 ()
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7 . " ()", "

2022 2
19.04.2019 . 61 " ,
02.07.2010 . 66 " , "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 50 | (-) | - | - | 423 903 | 423 953 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 133 236 | 133 236 |
| : | 3211 | | | | | 133 236 | 133 236 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (235 000) | (235 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (235 000) | (235 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 50 | (-) | - | - | 322 139 | 322 189 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 259 188 | 259 188 |
| : | 3311 | | | | | 259 188 | 259 188 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (246 250) | (246 250) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (246 250) | (246 250) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 50 | (-) | - | - | 335 077 | 335 127 |

| 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 | 423 953 | 133 236 | (235 000) | 322 189 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 423 953 | 133 236 | (235 000) | 322 189 |
| (): | | | | | |
| | 3401 | 423 903 | 133 236 | (235 000) | 322 139 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 423 903 | 133 236 | (235 000) | 322 139 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 335 127 | 322 189 | 423 953 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 780 899 | 1 366 461 |
| : | 4111 | 4 593 651 | 1 345 832 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 187 248 | 20 629 |
| - | 4120 | (3 524 685) | (1 130 960) |
| : | 4121 | (2 953 687) | (719 182) |
| () | 4122 | (327 450) | (241 441) |
| , | 4123 | (524) | (48) |
| | 4124 | (68 044) | (51 150) |
| | 4129 | (174 980) | (119 139) |
| | 4100 | 1 256 214 | 235 501 |
| - | 4210 | 333 359 | 234 590 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 332 100 | 233 200 |
| , | 4214 | 1 259 | 1 390 |
| | 4219 | - | - |
| - | 4220 | (86 000) | (169 000) |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (86 000) | (169 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 247 359 | 65 590 |
| - | 4310 | 1 050 000 | 281 000 |
| : | 4311 | 1 050 000 | 281 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 194 638) | (495 250) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (238 638) | (209 250) |
| () | | | |
| () | 4323 | (956 000) | (286 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (144 638) | (214 250) |
| | 4400 | 1 358 935 | 86 841 |
| | 4450 | 151 077 | 64 236 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 510 012 | 151 077 |
| | 4490 | - | - |

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