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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 23.06.2025 |
| | 0710099_6658388288_2022_000_20250623_a86e8cee-aaba-4b67-8063-e1fc6d6cae2e |
| | : |
| | " " |
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| | 23.06.2025 () |
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| | 6658388288 |
| | 660850001 |
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|) - (| 12300 |
| 2 | 70.22 |
| () | 620028, , , , 2 |
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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. | | | | | |
| 1 | | 1110 | 1 753 | 2 466 | 1 816 |
| 1.1 | | | 1 753 | 2 466 | 1 761 |
| 1.5 | | | 0 | 0 | 55 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 2 | | 1150 | 22 536 | 32 382 | 68 537 |
| 2.1 | | | 22 536 | 32 382 | 27 898 |
| 2.2 | | | 0 | 0 | 441 |
| 2.5 | | | 0 | 0 | 40 198 |
| | | 1160 | 0 | 0 | 0 |
| 3.1 | | 1170 | 5 899 476 | 578 892 | 578 892 |
| | | 1180 | 16 403 | 14 504 | 15 200 |
| | | 1190 | 23 844 | 34 232 | 46 131 |
| | I | 1100 | 5 964 012 | 662 476 | 710 576 |
| II. | | | | | |
| 4 | | 1210 | 73 239 | 77 396 | 476 331 |
| 4.1 | , | | 602 | 9 | 578 |
| 4.1 | | | 46 680 | 77 387 | 475 753 |
| 4.1 | | | 25 957 | 0 | 0 |
| | | 1220 | 18 260 | 4 464 | 24 877 |
| 5 | | 1230 | 5 037 104 | 8 616 801 | 9 406 134 |
| 5.1 | | | 4 832 224 | 8 013 346 | 8 734 840 |

| <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> |
| 3.1 | (| 1240 | 3 923 | 7 654 | 5 044 |
| |) | 1250 | 4 429 428 | 225 748 | 10 349 |
| | | 1260 | 16 474 | 7 524 | 5 634 |
| | II | 1200 | 9 578 428 | 8 939 587 | 9 928 369 |
| | | 1600 | 15 542 440 | 9 602 063 | 10 638 945 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | 1360 | 0 | 0 | 0 |
| | (| 1370 | 563 506 | 397 539 | 239 496 |
| |) | | 397 539 | 239 496 | 296 904 |
| | | | 165 967 | 158 043 | (57 408) |
| | III | 1300 | 573 506 | 407 539 | 249 496 |
| IV. | | | | | |
| 5.3 | | 1410 | 3 828 608 | 0 | 0 |
| | | 1420 | 7 928 | 1 838 | 921 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 3 836 536 | 1 838 | 921 |
| V. | | | | | |
| 5.3 | | 1510 | 5 743 059 | 297 885 | 289 378 |

| <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> |
| 5.3 | | 1520 | 5 335 158 | 8 850 748 | 10 064 610 |
| 5.3 | | | 13 807 | 233 662 | 4 033 |
| 5.3 | | | 709 080 | 1 532 488 | 874 595 |
| 5.3 | , | | 4 533 878 | 7 037 113 | 9 151 865 |
| 5.3 | | | 23 845 | 29 278 | 18 743 |
| 5.3 | | | 54 548 | 18 207 | 15 374 |
| | | 1530 | 0 | 0 | 0 |
| 7 | | 1540 | 54 181 | 44 053 | 34 540 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 11 132 398 | 9 192 686 | 10 388 528 |
| | | 1700 | 15 542 440 | 9 602 063 | 10 638 945 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 62 758 718 | 63 163 554 |
| 6 | | 2120 | (61 230 958) | (61 896 249) |
| | () | 2100 | 1 527 760 | 1 267 305 |
| 6 | | 2210 | (406 676) | (405 920) |
| 6 | | 2220 | (578 041) | (519 196) |
| | () | 2200 | 543 043 | 342 189 |
| | | 2310 | 0 | 0 |
| | | 2320 | 175 371 | 2 688 |
| | | 2330 | (432 579) | (14 100) |
| | | 2340 | 227 151 | 504 075 |
| | | | 141 824 | 13 469 |
| | | 2350 | (300 977) | (626 330) |
| | | | (43 685) | (12 968) |
| | () | 2300 | 212 009 | 208 522 |
| | 5 | 2410 | (46 036) | (26 259) |
| | ∴ | 2411 | (41 845) | (25 369) |
| | 6 | 2412 | (4 191) | (890) |
| | | 2460 | (6) | (25 897) |
| | () | 2400 | 165 967 | 156 366 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |

| | | | 2022 . | 2021 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 165 967 | 156 366 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
6
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2022 .

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 000 | (-) | - | - | 239 496 | 249 496 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 158 043 | 158 043 |
| : | 3211 | | | | | 156 366 | 156 366 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 1 677 | 1 677 |
| | 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 | 10 000 | (0) | 0 | 0 | 397 539 | 407 539 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 165 967 | 165 967 |
| : | 3311 | | | | | 165 967 | 165 967 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 000 | (0) | 0 | 0 | 563 506 | 573 506 |

| 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 | 249 496 | 156 366 | 0 | 405 862 |
| : | 3410 | 0 | 0 | 1 677 | 1 677 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 249 496 | 156 366 | 1 677 | 407 539 |
| (): | | | | | |
| | 3401 | 239 496 | 156 366 | 0 | 395 862 |
| : | 3411 | 0 | 0 | 1 677 | 1 677 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 239 496 | 156 366 | 1 677 | 397 539 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 573 506 | 407 539 | 249 496 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 64 560 393 | 61 800 765 |
| : | 4111 | 63 296 732 | 59 656 982 |
| , | 4112 | 20 441 | 25 974 |
| | 4113 | - | - |
| | 4119 | 1 243 220 | 2 117 809 |
| - | 4120 | (64 310 186) | (61 568 919) |
| : | 4121 | (60 915 148) | (58 341 995) |
| () | 4122 | (769 739) | (764 131) |
| | 4123 | (418 797) | (9 194) |
| | 4124 | (30 438) | (49 158) |
| | 4129 | (2 176 064) | (2 404 441) |
| | 4100 | 250 207 | 231 846 |
| - | 4210 | 391 895 | 47 500 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 391 895 | 47 500 |
| , | 4214 | 0 | 0 |
| | 4219 | - | - |
| - | 4220 | (5 698 409) | (67 543) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (4 937) | (17 433) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (5 693 472) | (50 110) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 306 514) | (20 043) |
| - | 4310 | 9 516 677 | 1 984 738 |
| : | 4311 | 9 516 677 | 1 984 738 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (256 677) | (1 981 138) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (256 677) | (1 981 138) |
| | 4329 | (-) | (-) |
| | 4300 | 9 260 000 | 3 600 |
| | 4400 | 4 203 693 | 215 403 |
| | 4450 | 225 748 | 10 349 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 429 428 | 225 748 |
| | 4490 | (13) | (4) |

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