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|  |  | 05.01.2026 |

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|       | 1650174969        |
|       | 165001001         |
|       | 86319395          |
| ( )   | 16                |
| - ( ) | 12267             |
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**0710099**  
**0710001**

31            2022 .

| <i>I</i> |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 21 092        | 18 449        | 16 067        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>21 092</b> | <b>18 449</b> | <b>16 067</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 279           | 430           | 430           |
|           | 1220        | -             | -             | -             |
|           | 1230        | 2 488         | 3 270         | 4 559         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 24 177        | 17 378        | 25 576        |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>26 944</b> | <b>21 078</b> | <b>30 565</b> |
|           | <b>1600</b> | <b>48 036</b> | <b>39 527</b> | <b>46 632</b> |

| <i>I</i>    |            |                  | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |                  |                      |                      |                      |
| ,           | (<br>),    | 1310             | 18 000               | 18 000               | 18 000               |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | 900              | 900                  | 900                  |                      |
| (           | )          | 1370             | 15 703               | 13 573               | 8 131                |
|             | <b>III</b> | 1300             | 34 603               | 32 473               | 27 031               |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | -                | -                    | -                    |                      |
|             | 1420       | -                | -                    | -                    |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | -                | -                    | -                    |                      |
|             | <b>IV</b>  | 1400             | -                    | -                    | -                    |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 0                | -                    | 9 031                |                      |
|             | 1520       | 13 433           | 7 054                | 10 570               |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | -                | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 13 433               | 7 054                | 19 601               |
|             |            | 1700             | 48 036               | 39 527               | 46 632               |

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2022 .

| 3 | 2     | 3    | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 153 179   | 132 250   |
|   |       | 2120 | (150 842) | (135 099) |
|   | ( )   | 2100 | 2 337     | (2 849)   |
|   |       | 2210 | (407)     | (373)     |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 1 930     | (3 222)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 177     | 175       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 803     | 10 987    |
|   |       | 2350 | (2 116)   | (1 755)   |
|   | ( )   | 2300 | 2 794     | 6 185     |
|   | 5     | 2410 | (641)     | -         |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (23)      | (743)     |
|   | ( )   | 2400 | 2 130     | 5 442     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 130     | 5 442     |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
, 19.04.2019 . 61 " , 2  
, 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            |               |
| <b>31</b>     | <b>2020</b> | <b>3100</b> | <b>18 000</b> | <b>(-)</b> | <b>-</b> | <b>900</b> | <b>8 131</b> | <b>27 031</b> |
| <b>2021 .</b> |             |             |               |            |          |            |              |               |
| :             | 3210        | 0           | -             | -          | -        | 5 442      | 5 442        |               |
| :             | 3211        |             |               |            |          | 5 442      | 5 442        |               |
|               | 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>   | <b>2021</b> | <b>3200</b> | <b>18 000</b> | <b>(-)</b> | <b>-</b> | <b>900</b> | <b>13 573</b> |
| <b>2022</b> | .           |             |               |            |          |            |               |
| :           | 3310        | 0           | -             | -          | -        | 2 130      | 2 130         |
| :           | 3311        |             |               |            |          | 2 130      | 2 130         |
|             | 3312        |             |               | -          |          | -          | -             |
| ,           | 3313        |             |               | -          |          | -          | -             |
|             | 3314        | -           | -             | -          |          |            | -             |
|             | 3315        | -           | -             | -          |          | -          |               |
|             | 3316        | -           | -             | -          | -        | -          | -             |
| :           | 3320        | (-)         | -             | (-)        | (-)      | (-)        | (-)           |
| :           | 3321        |             |               |            |          | (-)        | (-)           |
|             | 3322        |             |               | (-)        |          | (-)        | (-)           |
| ,           | 3323        |             |               | (-)        |          | (-)        | (-)           |
|             | 3324        | (-)         | -             | -          |          | -          | (-)           |
|             | 3325        | (-)         | -             | -          |          | -          | (-)           |
|             | 3326        | -           | -             | -          | -        | -          | (-)           |
|             | 3327        |             |               |            |          | (-)        | (-)           |
|             | 3330        |             |               | -          | -        | -          |               |
|             | 3340        |             |               |            | -        | -          |               |
| <b>31</b>   | <b>2022</b> | <b>3300</b> | <b>18 000</b> | <b>(-)</b> | <b>-</b> | <b>900</b> | <b>15 703</b> |
|             |             |             |               |            |          |            | <b>34 603</b> |

2.

|     |      |           | 31<br>2020 . | 2021 .    |      | 31<br>2021   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2022         | 31<br>. . | 2021 | 31<br>2020 . |
|     | 3600 | 34 603    |              | 32 473    |      | 27 031       |

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2022 .

|         |              | 2022 .    | 2021 .    |
|---------|--------------|-----------|-----------|
|         | 1            | 2         | 3         |
|         |              |           | 4         |
| -       | 4110         | 181 469   | 580 962   |
| :       | 4111         | 156 126   | 134 646   |
| ,       | 4112         | -         | -         |
|         | 4113         | -         | -         |
| 4115    | .            | 2 270     | 1 309     |
| 4114    | . - . ( .. ) | 20 956    | 441 929   |
|         |              | 0         | -         |
|         | 4119         | 2 117     | 3 078     |
| -       | 4120         | (167 909) | (583 853) |
| :       |              |           |           |
| ( , ) , | 4121         | (98 599)  | (91 238)  |
| , ,     | 4122         | (45 274)  | (44 189)  |
|         | 4123         | (-)       | (-)       |
|         | 4124         | (69)      | (1 536)   |
| 4126    | .            | (1 743)   | (1 339)   |
| 4125    |              | (20 956)  | (441 929) |
|         | 4129         | (1 268)   | (3 622)   |
|         | 4100         | 13 560    | (2 891)   |
| -       | 4210         | -         | -         |
| ) (     | 4211         | -         | -         |
| ) (     | 4212         | -         | -         |

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|         |      | 2022 .  | 2021 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| ( , )   | 4213 | -       | -       |
| ,       | 4214 | -       | -       |
|         | 4219 | -       | -       |
| -       | 4220 | (6 761) | (5 307) |
| :       |      |         |         |
| , , ,   | 4221 | (6 761) | (5 307) |
| ( )     | 4222 | (-)     | (-)     |
| ( ),    | 4223 | (-)     | (-)     |
| ,       | 4224 | (-)     | (-)     |
|         | 4229 | (-)     | (-)     |
|         | 4200 | (6 761) | (5 307) |
| -       | 4310 | 0       | -       |
| :       | 4311 | 0       | -       |
| ( )     | 4312 | -       | -       |
| ,       | 4313 | -       | -       |
| ,       | 4314 | -       | -       |
| .       | 4319 | -       | -       |
| -       | 4320 | (0)     | (-)     |
| :       |      |         |         |
| ( ( ) ) | 4321 | (0)     | (-)     |
| ( )     | 4322 | (-)     | (-)     |

|       |      | 2022 . | 2021 .  |
|-------|------|--------|---------|
| 1     | 2    | 3      | 4       |
| ( ) , | 4323 | (-)    | (-)     |
|       | 4329 | (-)    | (-)     |
|       | 4300 | 0      | -       |
|       | 4400 | 6 799  | (8 198) |
|       | 4450 | 17 378 | 25 576  |
|       | 4500 | 24 177 | 17 378  |
|       | 4490 | -      | -       |

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