

| | |
|-------|---|
| | () |
| | () |
| | 06.12.2025 |
| | 0710099_5010025437_2022_004_20251206_c8978241-a462-43f5-b0bd-0a35b91535f6 |
| | : |
| | " |
| | " |
| | |
| | 06.12.2025 () |
| | |
| | 5010025437 |
| | 501001001 |
| | 53985881 |
| () | 23 |
|) - (| 12300 |
| 2 | 28.49 |
| () | 141980, , , 25 |
| | _____. |
| | |
| / | " " |
| | 7731450791 |
| / | 1137746564757 |

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. | | | | | |
| 1.1 | | 1110 | 4 737 | 5 171 | 6 170 |
| 1.4 | | 1120 | 4 990 | 7 577 | 7 522 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 181 336 | 214 286 | 207 492 |
| | | | 147 670 | 155 960 | 161 069 |
| | | | 14 403 | 21 471 | 23 355 |
| | () | | 10 400 | 25 344 | 3 345 |
| | | | 8 858 | 10 949 | 3 996 |
| 2.2 | | | 5 | 562 | 15 727 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 112 251 | 100 349 | 87 054 |
| | | 1190 | 38 | 222 | 485 |
| | I | 1100 | 303 352 | 327 605 | 308 723 |
| II. | | | | | |
| 4.1 | | 1210 | 94 536 | 74 300 | 85 291 |
| | | | 22 667 | 26 646 | 30 699 |
| | | | 28 324 | 24 060 | 25 448 |
| | | | 33 837 | 23 129 | 23 493 |
| | | | 9 708 | 465 | 5 651 |
| | | 1220 | 86 | 3 688 | 6 464 |

| <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> |
| 5/1 | | 1230 | 10 521 | 31 979 | 19 301 |
| | | | 2 558 | 13 847 | 4 041 |
| | | | 6 798 | 7 467 | 4 135 |
| | | | 1 165 | 10 665 | 11 125 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 58 456 | 37 004 | 17 015 |
| | | | 26 000 | - | - |
| | | | 30 898 | 30 324 | 15 798 |
| | | | 1 557 | 6 679 | 1 217 |
| | | 1260 | 2 505 | 1 589 | 675 |
| | II | 1200 | 166 104 | 148 560 | 128 746 |
| | | 1600 | 469 456 | 476 165 | 437 469 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 150 300 | 150 300 | 150 300 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 640 162 | 640 162 | 511 128 |
| |) | 1360 | 21 | 21 | 21 |
| | | 1370 | (535 252) | (538 613) | (509 464) |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 255 231 | 251 870 | 151 985 |
| IV. | | | | | |
| 5.3 | | 1410 | 172 936 | 188 448 | 257 068 |
| | | 1420 | 8 651 | 4 670 | 1 130 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 746 | - |
| | IV | 1400 | 181 587 | 194 864 | 258 198 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 28 938 | 25 895 | 21 268 |
| | | | 15 254 | 18 807 | 19 521 |
| | | | 12 108 | 3 135 | 84 |
| | | | 112 | 2 706 | 44 |
| | | | 1 464 | 1 247 | 1 619 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 774 | 3 536 | 6 018 |
| 5.3 | | 1550 | 926 | - | - |
| | V | 1500 | 32 638 | 29 431 | 27 286 |
| | | 1700 | 469 456 | 476 165 | 437 469 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 640 | 109 815 |
| | | 2120 | (94 185) | (100 750) |
| | () | 2100 | 43 455 | 9 065 |
| | | 2210 | (14 151) | (23 999) |
| | | 2220 | (68 397) | (67 825) |
| | () | 2200 | (39 093) | (82 759) |
| | | 2310 | - | - |
| | | 2320 | 217 | 14 |
| | | 2330 | (3 109) | (3 445) |
| | | 2340 | 246 926 | 178 063 |
| | (,) | | 289 | 93 505 |
| | | | 161 420 | 51 322 |
| | , | | 5 532 | 722 |
| | | | 56 292 | 12 736 |
| | | | 20 949 | 16 141 |
| | | | 2 444 | 3 637 |
| | | 2350 | (209 498) | (150 035) |
| | | | (154 032) | (39 474) |
| | (,) | | (853) | (93 880) |
| | | | (144) | (601) |
| | | | (0) | (7 092) |
| | | | (40 128) | (-) |
| | | | (8 711) | (2 132) |
| | | | (2 321) | (1 173) |
| | | | (3 309) | (5 683) |
| | () | 2300 | (4 557) | (58 162) |
| | 5 | 2410 | 7 918 | 13 714 |

| | | | | |
|---|------------|------|--------|--------|
| | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
| | · · () | 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 | (-) | (-) |
| | | 6400 | 0 | - |

9 . ,
, 0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|---------|-----|---------|-----|-----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 150 300 | (-) | 511 128 | 21 | (509 464) | 151 985 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 129 034 | - | 19 798 | 148 832 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | 129 034 | | - | 129 034 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 19 798 | 19 798 |
| - | 3220 | (0) | - | (-) | (-) | (48 947) | (48 947) |
| : | 3221 | | | | | (44 462) | (44 462) |
| : | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
|-----------|------|---------|-----|---------|-----|-----------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| , | | 0 | - | - | - | - | 0 |
| () | | | | | | | |
| (| | 0 | - | - | - | 4 485 | 4 485 |
| 6) | | | | | | | |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 150 300 | (-) | 640 162 | 21 | (538 613) | 251 870 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 361 | 3 361 |
| : | | | | | | | |
| : | 3311 | | | | | 3 361 | 3 361 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | | | | | | | |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |

| 1. | | | | | | | |
|-----------|------|-----------|--------------|-----------|-----------|--------------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 150 300 | (-) | 640 162 | 21 | (535 252) | 255 231 |
| 2. | | | | | | | |
| | | | 31 2020 . | 2021 . | | 31 2021 . | |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | 151 985 | (44 462) | 129 034 | 236 557 | | |
| : | 3410 | - | 15 313 | 0 | 15 313 | | |
| | 3420 | - | - | - | - | | |
| | 3500 | 151 985 | (29 149) | 129 034 | 251 870 | | |
| (): | | | | | | | |
| | 3401 | (509 464) | (44 462) | 0 | (553 926) | | |
| : | 3411 | - | 15 313 | 0 | 15 313 | | |
| | 3421 | - | - | - | - | | |
| | 3501 | (509 464) | (29 149) | 0 | (538 613) | | |
| , (): | | | | | | | |
| | 3402 | 511 128 | 0 | 129 034 | 640 162 | | |
| : | 3412 | - | - | - | - | | |
| | 3422 | - | - | - | - | | |
| | 3502 | 511 128 | 0 | 129 034 | 640 162 | | |
| 3. | | | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | | | |
| | 3600 | 255 231 | 251 870 | 151 985 | | | |

2022 .

| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 166 170 | 111 136 |
| : | 4111 | 62 355 | 25 395 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 25 764 | - |
| , | | 4 136 | 23 597 |
| | | 69 265 | 57 325 |
| | 4119 | 4 650 | 4 819 |
| - | 4120 | (157 763) | (169 003) |
| : | 4121 | (18 375) | (16 559) |
| () | 4122 | (77 361) | (77 731) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (4 685) | (5 320) |
| | | (10 292) | (19 786) |
| | | (43 608) | (46 710) |
| | 4129 | (3 442) | (2 897) |
| | 4100 | 8 407 | (57 867) |
| - | 4210 | 5 428 | 1 972 |
| () | 4211 | 5 300 | 1 967 |
| () | 4212 | - | - |

| | | 2022 . | 2021 . |
|-----------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| () | 4213 | 111 | - |
| , | 4214 | 17 | 5 |
| | 4219 | - | - |
| - | 4220 | (0) | (1 448) |
| : , , | 4221 | (0) | (1 204) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (244) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 5 428 | 524 |
| - | 4310 | 0 | 77 216 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
| | | 0 | 77 216 |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

