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| | () |
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| | 05.03.2026 |
| | 0710099_5024016922_2022_000_20260304_a1868838-e0c6-4508-b50a-ef9f55e9fa00 |
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| | " " |
| | 05.03.2026 () |
| | 5024016922 |
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| 2 | 46.49.41 |
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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 | 13 | 13 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 30 474 | 37 822 | 156 813 |
| 2 | | 1160 | 573 | 573 | 573 |
| | | 1170 | - | - | - |
| | | 1180 | 5 083 | 6 484 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 36 143 | 44 892 | 157 386 |
| II. | | | | | |
| 4 | | 1210 | 236 212 | 212 124 | 244 521 |
| | | 1220 | - | - | - |
| 5 | | 1230 | 174 098 | 202 731 | 23 666 |
| 3 | () | 1240 | 60 000 | 18 000 | 15 000 |
| | | 1250 | 3 257 | 751 | 13 068 |
| | | 1260 | 88 | 13 | 31 |
| | II | 1200 | 473 655 | 433 619 | 296 286 |
| | | 1600 | 509 798 | 478 511 | 453 672 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 444 282 | 419 256 | 440 512 |
| | III | 1300 | 444 292 | 419 266 | 440 522 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 344 | 6 485 | - |
| | | 1430 | - | - | - |
| | | 1450 | 25 414 | 32 424 | - |
| | IV | 1400 | 30 758 | 38 909 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 34 748 | 20 336 | 13 150 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 34 748 | 20 336 | 13 150 |
| | | 1700 | 509 798 | 478 511 | 453 672 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 632 418 | 554 291 |
| | | 2120 | (386 069) | (409 494) |
| | () | 2100 | 246 349 | 144 797 |
| | | 2210 | (76 338) | (65 103) |
| | | 2220 | (45) | (109) |
| | () | 2200 | 169 966 | 79 585 |
| | | 2310 | - | - |
| | | 2320 | 152 | 1 265 |
| | | 2330 | (-) | (-) |
| | | 2340 | 21 301 | 5 956 |
| | | 2350 | (35 075) | (21 504) |
| | () | 2300 | 156 344 | 65 302 |
| | 5 | 2410 | (31 318) | (16 558) |
| | ∴ | 2411 | (31 057) | (16 558) |
| | 6 | 2412 | (261) | - |
| | | 2460 | - | - |
| | () | 2400 | 125 026 | 48 744 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 125 026 | 48 744 |

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

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02.07.2010 . 66 " "

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

8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 440 512 | 440 522 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 744 | 48 744 |
| : | 3211 | | | | | 48 744 | 48 744 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (70 000) | (70 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (70 000) | (70 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 419 256 | 419 266 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 125 026 | 125 026 |
| : | 3311 | | | | | 125 026 | 125 026 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (100 000) | (100 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 444 282 | 444 292 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 444 293 | 419 265 | 440 522 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 654 774 | 588 841 |
| : | 4111 | 629 732 | 586 532 |
| , | 4112 | 2 492 | 2 309 |
| | 4113 | 22 550 | - |
| | 4119 | - | - |
| - | 4120 | (507 184) | (529 432) |
| : | 4121 | (452 284) | (466 449) |
| () | 4122 | (9 149) | (7 542) |
| | 4123 | (-) | (-) |
| | 4124 | (26 033) | (15 309) |
| | 4129 | (19 718) | (40 132) |
| | 4100 | 147 590 | 59 409 |
| - | 4210 | 152 | 1 265 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 152 | 1 265 |
| | 4219 | - | - |
| - | 4220 | (42 000) | (3 000) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (42 000) | (3 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (41 848) | (1 735) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (100 000) | (70 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (100 000) | (70 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (100 000) | (70 000) |
| | 4400 | 5 742 | (12 326) |
| | 4450 | 751 | 13 068 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 257 | 751 |
| | 4490 | (3 236) | 9 |

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