

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.06.2025  |
|       | 0710099_7736206204_2022_000_20250613_444d89e1-6afc-4d82-a0eb-cff844fe999e |
|       | :   |
|       | " - "   |
|       |   |
|       | 13.06.2025 ( )  |
|       |   |
|       | 7736206204  |
|       | 751201001   |
|       | 54783240  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 07.29.41  |
| ( )   | 673732, , - , ,   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2022 .

| <i>1</i>  |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 234 963                    | 240 052                    | 245 142                    |
|           |          |          | 234 963                    | 240 052                    | 245 142                    |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1150     | 2 745                      | 1 887                      | 643                        |
|          |          |          | 1 360                      | 502                        | 127                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1 385                      | 1 385                      | -                          |
|          |          |          | 0                          | -                          | 516                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | -                          | -                          | -                          |
|          |          | 1190     | 0                          | -                          | 13                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 13                         |
|          | <b>I</b> | 1100     | 237 708                    | 241 939                    | 245 797                    |

| <i>1</i>   |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 309 762                    | 280 609                    | 139 433                    |
|            |          |          | 414                        | 1 703                      | 1 866                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 309 348                    | 278 906                    | 137 567                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 1 349                      | 1                          | 1 022                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 5                          | -                          | 40                         |
|            |          |          | 1 344                      | 1                          | 982                        |
|            | ,        |          | 0                          | -                          | -                          |
|            | ,        | 0%       | 0                          | -                          | -                          |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1230     | 21 558                     | 9 957                      | 94 923                     |
|          |          |          | 26                         | 1 363                      | 172                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 12                         | 943                        | 18 547                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | 100                        | 100                        |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 21 520                     | 7 551                      | 76 105                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      | 1240     | 0                          | -                          | 1 200                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 1 200                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1250     | 31                         | 52                         | 72                         |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 31                         | 52                         | 72                         |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             | ) (       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 20                         | 37                         | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 20                         | 37                         | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 332 720                    | 290 655                    | 236 650                    |
|             |           | 1600     | 570 428                    | 532 595                    | 482 448                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         |          |                            |                            |                            |
|             | , ,       | 1310     | 250                        | 250                        | 250                        |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (0) <sup>2</sup>           | (5)                        | (-)                        |

| <i>1</i> |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | (45 413)                   | (10 585)                   | 223                        |
|          | )          | 1300     | (45 163)                   | (10 340)                   | 473                        |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 604 300                    | 473 502                    | 470 469                    |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 604 300                    | 473 502                    | 470 469                    |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 604 300                    | 473 502                    | 470 469                    |

| <i>1</i>  |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 9 197                      | 47                         | 8 642                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | 8 600                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | 42                         |
|           |          |          | 9 197                      | 47                         | -                          |
|           | )        | (        | 0                          | -                          | -                          |
|           | )        | (        | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 2 094                      | 69 386                     | 2 863                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 4                          | 10                         | 6                          |
|          |          |          | 0                          | -                          | 44                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 2 090                      | 69 376                     | 2 813                      |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 11 291                     | 69 433                     | 11 505                     |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 570 428                    | 532 595                    | 482 448                    |

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2022 .

| 3 |          |      | 2022 .   | 2021 .  |
|---|----------|------|----------|---------|
| I | 2        | 3    | 4        | 5       |
|   | 4        | 2110 | -        | -       |
|   |          | 2120 | (-)      | (-)     |
|   | ( )      | 2100 | -        | -       |
|   |          | 2210 | (-)      | (-)     |
|   |          | 2220 | (11 357) | (7 570) |
|   | ( )      | 2200 | (11 357) | (7 570) |
|   |          | 2310 | 0        | -       |
|   | ( ),     |      | 0        | -       |
|   |          |      | 0        | -       |
|   |          |      | 0        | -       |
|   |          | 2320 | 12       | 284     |
|   |          |      | 12       | 284     |
|   |          |      | 0        | -       |
|   | 0%       |      | 0        | -       |
|   |          | 2330 | (9 489)  | (476)   |
|   |          |      | (9 489)  | (476)   |
|   | ,<br>269 |      | (0)      | (-)     |



| <i>3</i> |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | ‘ ‘      |          | 0        | -        |
|          |          |          | 0        | -        |
|          |          |          | 0        | -        |
|          |          |          | 0        | -        |
|          |          |          | 0        | -        |
|          |          |          | 205      | -        |
|          | ‘        |          | 0        | -        |
|          |          |          | 0        | 32       |
|          |          |          | 0        | -        |
|          | ‘        |          | 0        | -        |
|          |          |          | 0        | -        |



| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   | ,   |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   | ,   |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   | ,   |      | (0)      | (-)      |
|   |     |      | (0)      | (-)      |
|   | ,   |      | (0)      | (-)      |
|   | ,   |      | (0)      | (-)      |
|   | ( ) | 2300 | (34 823) | (10 808) |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | 0        | -        |
|   | ,   |      | 0        | -        |
|   |     |      | 0        | -        |
|   | ( ) | 2400 | (34 823) | (10 808) |

|   |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ,     | 2510 | 0        | -        |
|   | ( )   |      |          |          |
|   | ,     |      | 0        | -        |
|   | ( )   |      |          |          |
|   | ,     |      | 0        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (34 823) | (10 808) |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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|   |   |   | 2022 . | 2021 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4      | 5      |

|          |            |          | 2022 .   | 2021 .   |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8          | 2410     |          |          |
|          | · ·<br>( ) | 2421     | -        | -        |
|          |            | 2430     | -        | -        |
|          |            | 2450     | -        | -        |

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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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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0710002 0710005.

2022 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2020 .</b> | 3100     | 250      | (-)      | -        | -        | 223      | 473      |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | (5)      | -        | -        | -        | (5)      |
| :                | 3211     |          |          |          |          | -        | -        |
| :                | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 0        | (5)      | -        | -        | -        | (5)      |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (10 809) | (10 809) |
| :                | 3221     |          |          |          |          | (10 809) | (10 809) |
| :                | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
|                  | 3240 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 250 | (5) | -   | -   | (10 585) | (10 340) |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | (5) | -   | -   | -        | (5)      |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
|                  |      | 0   | (5) | -   | -   | -        | (5)      |
| -                | 3320 | (0) | -   | (-) | (-) | (34 828) | (34 828) |
| :                | 3321 |     |     |     |     | (34 823) | (34 823) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  |      | 0   | -   | -   | -   | (5)      | (5)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 250 | (-) | -   | -   | (45 413) | (45 163) |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |          | 31<br>2021<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 473             | (10 809)        | (4)      | (10 340)        |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 473             | (10 809)        | (4)      | (10 340)        |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 223             | (10 809)        | 1        | (10 585)        |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 223             | (10 809)        | 1        | (10 585)        |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | (45 163)        | (10 340)        |          | 473             |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 72 710    | 217 501   |
| :        | 4111 | -         | -         |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 72 710    | 217 501   |
| -        | 4120 | (203 540) | (213 918) |
| :        | 4121 | (98 657)  | (27 222)  |
| ( )      | 4122 | (6 402)   | (6 875)   |
|          | 4123 | (338)     | (471)     |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (98 143)  | (179 350) |
|          | 4100 | (130 830) | 3 583     |
| -        | 4210 | 12        | 21 844    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 21 080    |
| ,        | 4214 | 12        | 764       |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (19 880)  |

|            |      | 2022 .  | 2021 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (0)     | (19 880) |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 12      | 1 964    |
| -          | 4310 | 130 798 | 13 882   |
| :          | 4311 | 130 798 | 13 882   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (1)     | (19 449) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (1)     | (19 449) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 130 797 | (5 567)  |
|            | 4400 | (21)    | (20)     |
|            | 4450 | 52      | 72       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 31       | 52       |
|          | 4490     | -        | -        |

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 : <https://bo.nalog.ru>



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