

| | |
|-------|---|
| | () |
| | () |
| | 07.01.2026 |
| | 0710099_7840493280_2022_000_20260107_0ed3537f- ce87-49f3-b9f0-8ffd537247d0 |
| | : |
| | " " |
| | |
| | 07.01.2026 () |
| | |
| | 7840493280 |
| | 784001001 |
| | 56164819 |
| () | 16 |
|) - (| 12267 |
| 2 | 68.32 |
| () | 191186, - , - , 11/2 |
| | _____. |
| | |
| / | |
| | |
| / | |

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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 710 | 2 710 | 3 733 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 710 | 2 710 | 3 733 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 70 611 | 70 617 | 70 619 |
| | (| 1240 | 10 000 | 10 000 | 10 000 |
| |) | 1250 | 0 | 1 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 80 611 | 80 618 | 80 619 |
| | | 1600 | 83 321 | 83 328 | 84 352 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (20 485) | (14 116) | (17 001) |
| | III | 1300 | (20 385) | (14 016) | (16 901) |
| IV. | | | | | |
| | | 1410 | 71 895 | 71 834 | 71 421 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 71 895 | 71 834 | 71 421 |
| V. | | | | | |
| | | 1510 | 31 624 | 25 420 | 29 765 |
| | | 1520 | 187 | 90 | 67 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 31 811 | 25 510 | 29 832 |
| | | 1700 | 83 321 | 83 328 | 84 352 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (143) | (165) |
| | () | 2200 | (143) | (165) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 204) | (1 056) |
| | | 2340 | - | - |
| | | 2350 | (22) | (271) |
| | () | 2300 | (6 369) | (1 492) |
| | 5 | 2410 | 0 | (1 023) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 0 | (1 023) |
| | | 2460 | - | - |
| | () | 2400 | (6 369) | (2 515) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (6 369) | (2 515) |

()
() ,
() ,
() 1 3
6 6 2011 . 63- « »).