

|       |   |
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|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_9705104750_2022_001_20240513_80861bad-cfe9-414d-b574-7e7dc0b46836 |
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|       | 9705104750  |
|       | 502401001   |
|       |   |
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| 2     | 70.10   |
| ( )   | 143409, , , 3, 1, 307   |
|       | <u>          </u>   |
|       |   |
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|       | 7704154440  |
| /     | 1027700115409   |

31 2022 .

| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 47 794              | 5 976               | 283                 |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 73 629 202          | 71 341 018          | 2 701 086           |
|            |           | 1180 | 1 433 020           | 134 340             | 193 163             |
|            |           | 1190 | 0                   | -                   | 5                   |
|            | <b>I</b>  | 1100 | 75 110 016          | 71 481 334          | 2 894 537           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 0                   | 297                 | -                   |
|            |           | 1220 | 240                 | 1 656               | 130                 |
|            |           | 1230 | 1 568 260           | 411 090             | 199 484             |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 7 339               | 101 923             | 343                 |
|            |           | 1260 | 3 161               | 3 617               | -                   |
|            | <b>II</b> | 1200 | 1 579 000           | 518 583             | 199 957             |
|            |           | 1600 | 76 689 016          | 71 999 917          | 3 094 494           |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (6 841 640)                | (2 223 849)                | (972 657)                  |
|             | <b>III</b> | 1300     | (6 841 630)                | (2 223 839)                | (972 647)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 79 039 939                 | 71 524 830                 | 3 455 212                  |
|             |            | 1420     | 2 205                      | 4                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 79 042 144                 | 71 524 834                 | 3 455 212                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 812 593                  | 2 633 940                  | 509 914                    |
|             |            | 1520     | 449 502                    | 4 265                      | 51 981                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 126 407                    | 60 717                     | 50 034                     |
|             |            | 1550     | 2 100 000                  | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 488 502                  | 2 698 922                  | 611 929                    |
|             |            | 1700     | 76 689 016                 | 71 999 917                 | 3 094 494                  |

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2022 .

| 3 |       |      | 2022 .       | 2021 .      |
|---|-------|------|--------------|-------------|
| I | 2     | 3    | 4            | 5           |
|   | 4     | 2110 | 30           | -           |
| 0 |       | 2120 | (0)          | (-)         |
|   | ( )   | 2100 | 30           | -           |
|   |       | 2210 | (-)          | (-)         |
|   |       | 2220 | (-)          | (-)         |
|   | ( )   | 2200 | 30           | -           |
|   |       | 2310 | -            | -           |
|   |       | 2320 | 14 327       | 19 763      |
|   |       | 2330 | (10 160 295) | (1 075 988) |
|   |       | 2340 | 5 458 857    | 353 512     |
|   |       | 2350 | (1 062 727)  | (489 652)   |
|   | ( )   | 2300 | (5 749 808)  | (1 192 365) |
|   | 5     | 2410 | 1 296 479    | (64 799)    |
|   | ∴     | 2411 | (0)          | (5 972)     |
|   | 6     | 2412 | 1 296 479    | (58 827)    |
|   |       | 2460 | (164 462)    | 5 972       |
|   |       |      | (164 462)    | -           |
|   | ( )   | 2400 | (4 617 791)  | (1 251 192) |
|   | ,     | 2510 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2520 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2530 | -            | -           |
|   | ( ) 5 |      |              |             |
|   | 7     | 2500 | (4 617 791)  | (1 251 192) |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.        |      |     |     |     |     |             |             |
|-----------|------|-----|-----|-----|-----|-------------|-------------|
|           |      |     |     |     |     | ( )         |             |
| 1         | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| 31 2020 . | 3100 | 10  | (-) | -   | -   | (972 657)   | (972 647)   |
| 2021 .    |      |     |     |     |     |             |             |
| -         | 3210 | -   | -   | -   | -   | -           | -           |
| :         | 3211 |     |     |     |     | -           | -           |
|           | 3212 |     |     | -   |     | -           | -           |
| ,         | 3213 |     |     | -   |     | -           | -           |
|           | 3214 | -   | -   | -   |     |             | -           |
|           | 3215 | -   | -   | -   |     | -           |             |
|           | 3216 | -   | -   | -   | -   | -           | -           |
| -         | 3220 | (0) | -   | (-) | (-) | (1 251 192) | (1 251 192) |
| :         | 3221 |     |     |     |     | (1 251 192) | (1 251 192) |
|           | 3222 |     |     | (-) |     | (-)         | (-)         |
| ,         | 3223 |     |     | (-) |     | (-)         | (-)         |
|           | 3224 | (-) | -   | -   |     | -           | (-)         |
|           | 3225 | (-) | -   | -   |     | -           | (-)         |
|           | 3226 | -   | -   | -   | -   | -           | (-)         |
|           | 3227 |     |     |     |     | (-)         | (-)         |
|           | 3230 |     |     | -   | -   | -           |             |
|           | 3240 |     |     |     | -   | -           |             |

| 1.               |      |     |     |     |     |             |             |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
|                  |      |     |     |     |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | (2 223 849) | (2 223 839) |
| <b>2022 .</b>    |      |     |     |     |     |             |             |
| -                | 3310 | -   | -   | -   | -   | -           | -           |
| :                | 3311 |     |     |     |     | -           | -           |
|                  | 3312 |     |     | -   |     | -           | -           |
| ,                | 3313 |     |     | -   |     | -           | -           |
|                  | 3314 | -   | -   | -   |     |             | -           |
|                  | 3315 | -   | -   | -   |     | -           |             |
|                  | 3316 | -   | -   | -   | -   | -           | -           |
| -                | 3320 | (0) | -   | (-) | (-) | (4 617 791) | (4 617 791) |
| :                | 3321 |     |     |     |     | (4 617 791) | (4 617 791) |
|                  | 3322 |     |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -   |     | -           | (-)         |
|                  | 3325 | (-) | -   | -   |     | -           | (-)         |
|                  | 3326 | -   | -   | -   | -   | -           | (-)         |
|                  | 3327 |     |     |     |     | (-)         | (-)         |
|                  | 3330 |     |     | -   | -   | -           |             |
|                  | 3340 |     |     |     | -   | -           |             |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | (6 841 640) | (6 841 630) |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (6 841 630)     | (2 223 839)     | (972 648)       |                 |

2022 .

|          |      | 2022 .      | 2021 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 4 555 799   | 312 562      |
| :        | 4111 | 4 367 897   | 312 478      |
| ,        | 4112 | -           | -            |
| ,        | 4113 | -           | -            |
|          | 4119 | 187 902     | 84           |
| -        | 4120 | (6 931 703) | (1 260 847)  |
| :        | 4121 | (211 485)   | (138 653)    |
| ( )      | 4122 | (492 675)   | (188 147)    |
| ,        | 4123 | (6 009 111) | (620 419)    |
|          | 4124 | (4 054)     | (11 807)     |
|          | 4129 | (214 378)   | (301 821)    |
|          | 4100 | (2 375 904) | (948 285)    |
| -        | 4210 | 61 235      | 53 214       |
| ( )      | 4211 | -           | -            |
| ) (      | 4212 | -           | -            |
| ( )      | 4213 | 60 661      | 53 200       |
| ,        | 4214 | 574         | 14           |
|          | 4219 | -           | -            |
| -        | 4220 | (276 568)   | (68 557 128) |

|            |          | 2022 .    | 2021 .       |
|------------|----------|-----------|--------------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>     |
| :          |          |           |              |
| ,          | 4221     | (66 833)  | (46 291)     |
| ( )        | 4222     | (195 000) | (68 508 837) |
| ( ),       | 4223     | (14 735)  | (2 000)      |
| ,          | 4224     | (-)       | (-)          |
|            | 4229     | (-)       | (-)          |
|            | 4200     | (215 333) | (68 503 914) |
| -          | 4310     | 2 725 528 | 70 515 792   |
| :          | 4311     | 2 725 528 | 70 515 792   |
| ( )        | 4312     | -         | -            |
| ,          | 4313     | -         | -            |
| ,          | 4314     | -         | -            |
| .          | 4319     | -         | -            |
| -          | 4320     | (228 875) | (962 013)    |
| :          | 4321     | (-)       | (-)          |
| ( )<br>( ) | 4322     | (-)       | (-)          |
| ( )<br>,   | 4323     | (228 875) | (962 013)    |
|            | 4329     | (-)       | (-)          |
|            | 4300     | 2 496 653 | 69 553 779   |
|            | 4400     | (94 584)  | 101 580      |
|            | 4450     | 101 923   | 343          |

|   |      | 2022 . | 2021 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 7 339  | 101 923 |
|   | 4490 | -      | -       |

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