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|       | 28.05.2024  |
|       | 0710099_6682014011_2022_001_20240528_dc92e1d6-2a0f-4fe7-830e-9518f823b92b |
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|       | 28.05.2024 ( )  |
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31 2022 .

| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 4 125                      | 4 624                      | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 732 291                    | 454 413                    | 7 328                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 113 903                    | 3 184                      | 1 286                      |
|            |           | 1190     | 5                          | 75                         | 9                          |
|            | <b>I</b>  | 1100     | 850 324                    | 462 296                    | 8 623                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 004 772                  | 710 890                    | 354 679                    |
|            |           | 1220     | 2 500                      | -                          | 11 395                     |
|            |           | 1230     | 5 413 476                  | 3 692 091                  | 132 923                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 311 443                    | 67 290                     | 31                         |
|            |           | 1260     | 5 244                      | 380                        | 613                        |
|            | <b>II</b> | 1200     | 6 737 435                  | 4 470 651                  | 499 641                    |
|            |           | 1600     | 7 587 759                  | 4 932 947                  | 508 264                    |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 047 205                  | 661 456                    | 150 010                    |
|             | <b>III</b> | 1300     | 2 052 205                  | 666 456                    | 155 010                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | 2 081                      | 123                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 79 786                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 79 786                     | 2 081                      | 123                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 406 199                  | 4 249 867                  | 346 707                    |
|             |            | 1530     | 0                          | -                          | 6 424                      |
|             |            | 1540     | 22 998                     | 14 543                     | -                          |
|             |            | 1550     | 26 571                     | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 455 768                  | 4 264 410                  | 353 131                    |
|             |            | 1700     | 7 587 759                  | 4 932 947                  | 508 264                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 9 084 360   | 5 324 531   |
|   |       | 2120 | (7 653 699) | (4 578 319) |
|   | ( )   | 2100 | 1 430 661   | 746 212     |
|   |       | 2210 | (227 131)   | (54 994)    |
|   |       | 2220 | (44 475)    | (37 434)    |
|   | ( )   | 2200 | 1 159 055   | 653 784     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 10 960      | 759         |
|   |       | 2330 | (21 864)    | (-)         |
|   |       | 2340 | 954 198     | 38 607      |
|   |       | 2350 | (498 290)   | (41 745)    |
|   | ( )   | 2300 | 1 604 059   | 651 405     |
|   | 5     | 2410 | (218 310)   | (130 803)   |
|   | ∴     | 2411 | (331 110)   | (130 742)   |
|   | 6     | 2412 | 112 800     | (61)        |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 1 385 749   | 520 602     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 1 385 749   | 520 602     |

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

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

8 2411 .

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| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       |     |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3100 | 5 000 | (-) | -   | -   | 150 010 | 155 010 |
| 2021 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 520 602 | 520 602 |
| :         | 3211 |       |     |     |     | 520 602 | 520 602 |
|           | 3212 |       |     | -   |     | -       | -       |
| ,         | 3213 |       |     | -   |     | -       | -       |
|           | 3214 | -     | -   | -   |     |         | -       |
|           | 3215 | -     | -   | -   |     | -       |         |
|           | 3216 | -     | -   | -   | -   | -       | -       |
| -         | 3220 | (0)   | -   | (-) | (-) | (9 156) | (9 156) |
| :         | 3221 |       |     |     |     | (-)     | (-)     |
|           | 3222 |       |     | (-) |     | (9 156) | (9 156) |
| ,         | 3223 |       |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)   | -   | -   |     | -       | (-)     |
|           | 3225 | (-)   | -   | -   |     | -       | (-)     |
|           | 3226 | -     | -   | -   | -   | -       | (-)     |
|           | 3227 |       |     |     |     | (-)     | (-)     |
| 6/2020    |      | 0     | -   | -   | -   | -       | 0       |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
|                  | 3230 |       |     | -   | -   | -         |           |
|                  | 3240 |       |     |     | -   | -         |           |
| <b>31</b> 2021 . | 3200 | 5 000 | (-) | -   | -   | 661 456   | 666 456   |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 1 385 749 | 1 385 749 |
| :                | 3311 |       |     |     |     | 1 385 749 | 1 385 749 |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31</b> 2022 . | 3300 | 5 000 | (-) | -   | -   | 2 047 205 | 2 052 205 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 155 010      | 520 602      | 0            | 675 612      |
| :         | 3410     | 0            | 0            | (9 156)      | (9 156)      |
|           | 3420     | 0            | 0            | 0            | 0            |
|           | 3500     | 155 010      | 520 602      | (9 156)      | 666 456      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 150 010      | 520 602      | 0            | 670 612      |
| :         | 3411     | 0            | 0            | (9 156)      | (9 156)      |
|           | 3421     | 0            | 0            | 0            | 0            |
|           | 3501     | 150 010      | 520 602      | (9 156)      | 661 456      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|           | 3600     | 2 052 205    | 666 455      | 155 010      |              |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 815 376   | 2 755 493   |
| :        | 4111 | 7 378 134   | 2 753 780   |
| ,        | 4112 | 1 468       | 183         |
|          | 4113 | 4 144       | -           |
|          | 4119 | 431 630     | 1 530       |
| -        | 4120 | (7 288 673) | (2 681 074) |
| :        | 4121 | (6 205 431) | (2 217 289) |
| ( )      | 4122 | (385 284)   | (300 025)   |
|          | 4123 | (21 864)    | (-)         |
|          | 4124 | (152 848)   | (97 831)    |
|          | 4129 | (523 246)   | (65 929)    |
|          | 4100 | 526 703     | 74 419      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (311 718)   | (8 344)     |

|            |          | 2022 .    | 2021 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (311 718) | (8 344)  |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (-)       | (-)      |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (311 718) | (8 344)  |
| -          | 4310     | 500 000   | -        |
| :          | 4311     | 500 000   | -        |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (500 000) | (-)      |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (500 000) | (-)      |
|            | 4329     | (-)       | (-)      |
|            | 4300     | 0         | -        |
|            | 4400     | 214 985   | 66 075   |
|            | 4450     | 67 290    | 31       |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 311 443 | 67 290 |
|   | 4490 | 29 168  | 1 184  |

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