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|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_7751141921_2022_001_20240510_358cb37b-031d-4fb5-8052-89b43b11da59 |
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|       | 10.05.2024 ( )  |
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|       | 7704846272  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| <b>1</b>   |           | 1150     | 939                        | 1 121                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 434                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 373                      | 1 121                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
| <b>3</b>   |           | 1210     | 248 651                    | 395 624                    | 542 344                    |
|            |           | 1220     | 35 154                     | 17 380                     | 981                        |
| <b>4</b>   |           | 1230     | 837 431                    | 1 546 860                  | 1 228 789                  |
|            | (         | 1240     | 38 062                     | 22 008                     | 31 426                     |
|            | )         | 1250     | 206                        | 50 555                     | 26 543                     |
|            |           | 1260     | 311                        | 981                        | -                          |
|            | <b>II</b> | 1200     | 1 159 815                  | 2 033 408                  | 1 830 084                  |
|            |           | 1600     | 1 161 188                  | 2 034 530                  | 1 830 084                  |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 865                     | 11 699                     | 6 671                      |
|             | <b>III</b> | 1300     | 12 885                     | 11 719                     | 6 691                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 000                      | -                          | -                          |
|             |            | 1420     | 369                        | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 369                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| <i>5</i>    |            | 1520     | 1 142 537                  | 2 022 606                  | 1 823 151                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 397                        | 205                        | 242                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 142 934                  | 2 022 811                  | 1 823 393                  |
|             |            | 1700     | 1 161 188                  | 2 034 530                  | 1 830 084                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 829 630   | 2 572 952   |
| 6 |       | 2120 | (2 858 854) | (2 818 029) |
|   | ( )   | 2100 | (29 224)    | (245 077)   |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (13 447)    | (13 698)    |
|   | ( )   | 2200 | (42 671)    | (258 775)   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 242       | 907         |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 57 088      | 265 852     |
|   |       | 2350 | (13 671)    | (1 699)     |
|   | ( )   | 2300 | 1 988       | 6 285       |
|   | 5     | 2410 | (822)       | (1 257)     |
|   | ∴     | 2411 | (891)       | (1 257)     |
|   | 6     | 2412 | 69          | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 1 166       | 5 028       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 1 166       | 5 028       |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 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 .

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</b> <b>2020 .</b> | 3100     | 20       | (-)      | -        | -        | 6 671    | 6 691    |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 5 028    | 5 028    |
| :                       | 3211     |          |          |          |          | 5 028    | 5 028    |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2021 . | 3200 | 20  | (-) | -   | -   | 11 699 | 11 719 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 1 165  | 1 165  |
| :         | 3311 |     |     |     |     | 1 165  | 1 165  |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2022 . | 3300 | 20  | (-) | -   | -   | 12 865 | 12 885 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 12 885          | 11 719          | 6 691           |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 949 865   | 2 983 291   |
| :        | 4111 | 1 941 683   | 2 938 812   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 8 182       | 44 479      |
| -        | 4120 | (1 997 627) | (2 959 555) |
| :        | 4121 | (1 961 672) | (2 897 755) |
| ( )      | 4122 | (4 523)     | (3 502)     |
| ,        | 4123 | (245)       | (-)         |
|          | 4124 | (1 211)     | (224)       |
|          | 4129 | (29 976)    | (58 074)    |
|          | 4100 | (47 762)    | 23 736      |
| -        | 4210 | 0           | 1 500       |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 1 500       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (7 582)     | (1 245)     |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (7 582)  | (1 245)  |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (7 582)  | 255      |
| -        | 4310     | 5 000    | 25 500   |
| :        | 4311     | 5 000    | 25 500   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (0)      | (25 500) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (0)      | (25 500) |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 5 000    | -        |
|          | 4400     | (50 344) | 23 991   |
|          | 4450     | 50 550   | 26 559   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 206    | 50 550 |
|   | 4490 | -      | -      |

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