

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_2263029243_2022_000_20240513_a25e8cd2-c8e9-4f0d-a57f-090e583361ed |
|       | :   |
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|       | 13.05.2024 ( )  |
|       | 2263029243  |
|       | 226301001   |
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| ) - ( | 12300   |
| 2     | 17.12   |
| ( )   | , . 1, . 3, 658060 - , . , .  |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
|            |           | 1150     | 11 576              | 9 962               | 9 237               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 455                 | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 12 031              | 9 962               | 9 237               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 34 014              | 52 074              | 47 719              |
|            |           | 1220     | 0                   | 122                 | 54                  |
|            |           | 1230     | 158 517             | 162 253             | 96 743              |
|            | (         | 1240     | 441 240             | 446 240             | 446 240             |
|            | )         | 1250     | 40                  | 2 858               | 1 647               |
|            |           | 1260     | 0                   | -                   | -                   |
|            | <b>II</b> | 1200     | 633 811             | 663 547             | 592 403             |
|            |           | 1600     | 645 842             | 673 509             | 601 640             |

| <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     | 49 050                     | 71 541                     | 26 470                     |
|             | <b>III</b> | 1300     | 49 060                     | 71 551                     | 26 480                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 186 884                    | 193 923                    | 279 745                    |
|             |            | 1420     | 701                        | 2 577                      | 2 059                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 187 585                    | 196 500                    | 281 804                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 61 161                     | 46 302                     | 30 839                     |
|             |            | 1520     | 347 646                    | 359 156                    | 262 517                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 390                        | -                          | -                          |
|             | <b>V</b>   | 1500     | 409 197                    | 405 458                    | 293 356                    |
|             |            | 1700     | 645 842                    | 673 509                    | 601 640                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 423 798   | 1 891 782   |
|   |       | 2120 | (1 142 660) | (1 582 663) |
|   | ( )   | 2100 | 281 138     | 309 119     |
|   |       | 2210 | (29 637)    | (25 639)    |
|   |       | 2220 | (181 325)   | (173 288)   |
|   | ( )   | 2200 | 70 176      | 110 192     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 46          | 11          |
|   |       | 2330 | (18 950)    | (21 063)    |
|   |       | 2340 | 8 061       | 11 807      |
|   |       | 2350 | (48 086)    | (40 761)    |
|   | ( )   | 2300 | 11 247      | 60 186      |
|   | 5     | 2410 | (4 004)     | (13 822)    |
|   | ∴     | 2411 | (6 477)     | (13 304)    |
|   | 6     | 2412 | 2 331       | (518)       |
|   |       | 2460 | (5 146)     | (1 293)     |
|   | ( )   | 2400 | 2 097       | 45 071      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 2 097       | 45 071      |

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

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5 ( )  
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19.04.2019 . 61 "  
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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  | (-) | -   | -   | 26 470 | 26 480 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 45 071 | 45 071 |
| :         | 3211 |     |     |     |     | 45 071 | 45 071 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 71 541   | 71 551   |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 2 097    | 2 097    |
| :                | 3311 |     |     |     |     | 2 097    | 2 097    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (24 588) | (24 588) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (24 588) | (24 588) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 49 050   | 49 060   |

| <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     | 49 060          | 71 551          | 26 480          |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 239 895   | 1 685 238   |
| :        | 4111 | 1 226 063   | 1 652 883   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 13 832      | 32 355      |
| -        | 4120 | (1 200 733) | (1 644 895) |
| :        | 4121 | (764 201)   | (1 178 064) |
| ( )      | 4122 | (186 089)   | (225 687)   |
| ,        | 4123 | (3 960)     | (-)         |
|          | 4124 | (11 270)    | (4 463)     |
|          | 4129 | (235 213)   | (236 681)   |
|          | 4100 | 39 162      | 40 343      |
| -        | 4210 | 7 079       | 20 011      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 7 033       | -           |
| ,        | 4214 | 46          | -           |
|          | 4219 | 0           | 20 011      |
| -        | 4220 | (6 020)     | (20 772)    |

|            |      | 2022 .   | 2021 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (1 332)  | (772)    |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (2 033)  | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (2 655)  | (20 000) |
|            | 4200 | 1 059    | (761)    |
| -          | 4310 | 4 000    | -        |
| :          | 4311 | 4 000    | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (47 039) | (38 371) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (21 000) | (-)      |
| ( )<br>,   | 4323 | (26 039) | (38 371) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (43 039) | (38 371) |
|            | 4400 | (2 818)  | 1 211    |
|            | 4450 | 2 858    | 1 647    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 40     | 2 858  |
|   | 4490 | -      | -      |

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