

|       |   |
|-------|---|
|       | ( )   |
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|       | 08.05.2024  |
|       | 0710099_7743297957_2022_000_20240508_97a3d39f-6101-4a0f-87ac-9f75bdcf94fc |
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|       | 08.05.2024 ( )  |
|       | 7743297957  |
|       | 775101001   |
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| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 115054, , . 52, . 1,<br>5 .I .10  |
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|       | 7726291521  |
| /     | 1027700560623   |

31 2022 .

| <i>1</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | -                   | -                   | -                   |
|            |          | 1160     | -                   | -                   | -                   |
| 3.5        |          | 1170     | 6 849 344           | 6 849 344           | -                   |
|            |          |          | 6 849 344           | 6 849 344           | -                   |
|            |          | 1180     | 5 838               | 2 151               | 1 611               |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 6 855 182           | 6 851 495           | 1 611               |
| <b>II.</b> |          |          |                     |                     |                     |
| 3,7        |          | 1210     | 9 816 563           | 3 378 603           | 1 562 738           |
|            |          |          | 1 936 443           | 208 755             | -                   |
|            |          |          | 7 880 120           | 3 169 848           | 1 562 738           |
|            |          | 1220     | -                   | -                   | -                   |

| <i>1</i>    |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 3.9         |           | 1230     | 752 423                    | 33 647                     | -                          |
|             |           |          | 384                        | 4 023                      | -                          |
|             |           |          | 0                          | 7                          | -                          |
|             |           |          | 10                         | 10                         | -                          |
|             |           |          | 752 020                    | 24 770                     | -                          |
|             |           |          | 9                          | 4 837                      | -                          |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 279                        | 616                        | 22                         |
|             |           | 1260     | 0                          | 12 760                     | -                          |
|             |           |          | 0                          | 12 760                     | -                          |
|             | <b>II</b> | 1200     | 10 569 265                 | 3 425 626                  | 1 562 761                  |
|             |           | 1600     | 17 424 447                 | 10 277 120                 | 1 564 372                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 255 010                    | 255 010                    | 255 010                    |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | (7 080)                    | (7 080)                    | (7 080)                    |
|             | )         | 1300     | 247 930                    | 247 930                    | 247 930                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
| 3.10        |           | 1410     | 16 974 172                 | 9 966 249                  | 1 311 713                  |
|             |           |          | 1 519 499                  | 285 172                    | 35 801                     |
|             |           |          | 15 389 412                 | 9 645 085                  | 1 275 912                  |
|             |           |          | 4 672                      | 92                         | -                          |
|             |           |          | 60 589                     | 35 900                     | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1420     | 0                          | 539                        | -                          |
|          |           | 1430     | -                          | -                          | -                          |
| 3.11     |           | 1450     | 14 310                     | 14 310                     | -                          |
|          | <b>IV</b> | 1400     | 16 988 482                 | 9 981 098                  | 1 311 713                  |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
| 3.10     |           | 1520     | 25 089                     | 36 715                     | 1 779                      |
|          |           |          | 0                          | 8 683                      | -                          |
|          |           |          | 20 000                     | 20 000                     | -                          |
|          |           |          | 0                          | 6 039                      | -                          |
|          |           |          | 0                          | 1 814                      | 1 779                      |
|          |           |          | 5 089                      | 178                        | -                          |
|          |           | 1530     | -                          | -                          | -                          |
| 3.12     |           | 1540     | 1 904                      | 2 697                      | -                          |
| 3.13     |           | 1550     | 161 042                    | 8 681                      | 2 950                      |
|          |           |          | 161 042                    | 8 681                      | 2 950                      |
|          | <b>V</b>  | 1500     | 188 035                    | 48 093                     | 4 729                      |
|          |           | 1700     | 17 424 447                 | 10 277 120                 | 1 564 372                  |

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2022 .

| 3    |       |      | 2022 .    | 2021 .   |
|------|-------|------|-----------|----------|
| I    | 2     | 3    | 4         | 5        |
|      | 4     | 2110 | -         | -        |
|      |       | 2120 | (-)       | (-)      |
|      | ( )   | 2100 | -         | -        |
|      |       | 2210 | (-)       | (-)      |
| 3.15 |       | 2220 | (99 828)  | (24 630) |
|      | ( )   | 2200 | (99 828)  | (24 630) |
|      |       | 2310 | -         | -        |
|      |       | 2320 | 727 250   | 24 770   |
|      |       | 2330 | (585 064) | (92)     |
|      |       | 2340 | 7 181     | -        |
| 3.16 |       | 2350 | (49 057)  | (48)     |
|      | ( )   | 2300 | 482       | 0        |
|      | 5     | 2410 | (418)     | -        |
|      | . ∴   | 2411 | (6 256)   | (-)      |
|      | 6     | 2412 | 5 838     | -        |
|      |       | 2460 | (64)      | -        |
|      | ( )   | 2400 | -         | -        |
|      | ,     | 2510 | -         | -        |
|      | ( )   |      |           |          |
|      | ,     | 2520 | -         | -        |
|      | ( )   |      |           |          |
|      | ,     | 2530 | -         | -        |
|      | ( ) 5 |      |           |          |
|      | 7     | 2500 | -         | -        |

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

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4  
5 ( )  
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02.07.2010 . 66 " "

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

8 2411 .

2022 .

| 1.        |      |         |     |     |     |         |         |
|-----------|------|---------|-----|-----|-----|---------|---------|
|           |      |         |     |     |     | ( )     |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3100 | 255 010 | (-) | -   | -   | (7 080) | 247 930 |
| 2021 .    |      |         |     |     |     |         |         |
| -         | 3210 | -       | -   | -   | -   | -       | -       |
| :         | 3211 |         |     |     |     | -       | -       |
|           | 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 | 255 010 | (-) | -   | -   | (7 080) | 247 930 |
| <b>2022 .</b>    |      |         |     |     |     |         |         |
| -                | 3310 | -       | -   | -   | -   | -       | -       |
| :                | 3311 |         |     |     |     | -       | -       |
|                  | 3312 |         |     | -   |     | -       | -       |
| ,                | 3313 |         |     | -   |     | -       | -       |
|                  | 3314 | -       | -   | -   |     |         | -       |
|                  | 3315 | -       | -   | -   |     | -       |         |
|                  | 3316 | -       | -   | -   | -   | -       | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |         |     |     |     | (-)     | (-)     |
|                  | 3322 |         |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3326 | -       | -   | -   | -   | -       | (-)     |
|                  | 3327 |         |     |     |     | (-)     | (-)     |
|                  | 3330 |         |     | -   | -   | -       |         |
|                  | 3340 |         |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 255 010 | (-) | -   | -   | (7 080) | 247 930 |

| 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 | 247 930         | 247 930         | 247 930         |                 |

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|          |          | 2022 .      | 2021 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | -           | -           |
| :        | 4111     | -           | -           |
| ,        | 4112     | -           | -           |
| ,        | 4113     | -           | -           |
|          | 4119     | -           | -           |
| -        | 4120     | (5 769 353) | (1 569 445) |
| :        | 4121     | (14 621)    | (4 838)     |
| ( ) ,    | 4122     | (94 847)    | (17 987)    |
| ,        | 4123     | (-)         | (-)         |
|          | 4124     | (6 256)     | (-)         |
|          |          | (5 637 320) | (1 493 774) |
|          | 4129     | (16 309)    | (52 846)    |
|          | 4100     | (5 769 353) | (1 569 445) |
|          |          |             |             |
| -        | 4210     | -           | -           |
| ( )      | 4211     | -           | -           |
| ) (      | 4212     | -           | -           |
| ( ) ,    | 4213     | -           | -           |
| ,        | 4214     | -           | -           |

|          |          | 2022 .    | 2021 .      |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>    |
|          | 4219     | -         | -           |
| -        | 4220     | (0)       | (6 849 344) |
| :        |          |           |             |
| ,        | 4221     | (-)       | (-)         |
| ,        |          |           |             |
| ( )      | 4222     | (-)       | (-)         |
| ( )      | 4223     | (0)       | (6 849 344) |
| ,        |          |           |             |
|          | 4224     | (-)       | (-)         |
|          | 4229     | (-)       | (-)         |
|          | 4200     | 0         | (6 849 344) |
|          |          |           |             |
| -        | 4310     | 5 769 016 | 8 419 383   |
| :        | 4311     | 5 769 016 | 8 419 383   |
| ( )      | 4312     | -         | -           |
| ,        | 4313     | -         | -           |
| ,        |          |           |             |
| .        | 4314     | -         | -           |
|          | 4319     | -         | -           |
| -        | 4320     | (-)       | (-)         |
| :        |          |           |             |
| ( )      | 4321     | (-)       | (-)         |
| ( )      |          |           |             |
| ( )      | 4322     | (-)       | (-)         |
| ( )      |          |           |             |
| ( )      | 4323     | (-)       | (-)         |
| ,        |          |           |             |
|          | 4329     | (-)       | (-)         |
|          | 4300     | 5 769 016 | 8 419 383   |
|          | 4400     | (337)     | 594         |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 616    | 22     |
|   | 4500 | 279    | 616    |
|   | 4490 | -      | -      |

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