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|       | 16.05.2024  |
|       | 0710099_5406815571_2022_000_20240515_51646dfa-bbf6-4693-9c90-8cd3086e8035 |
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|       | 16.05.2024 ( )  |
|       | 5406815571  |
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| ) - ( | 12300   |
| 2     | 43.12.3   |
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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     | 14 117 906          | -                   | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 243 476             | -                   | -                   |
|            |           | 1180     | 20 773              | 1 910               | -                   |
|            |           | 1190     | 52 422              | 1 404 294           | -                   |
|            | <b>I</b>  | 1100     | 14 434 577          | 1 406 204           | 0                   |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 504 061             | 3                   | -                   |
|            |           | 1220     | 12 434              | 280 962             | -                   |
|            |           | 1230     | 2 895 721           | 50                  | -                   |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 8 541               | 2 351               | -                   |
|            |           | 1260     | 3                   | -                   | -                   |
|            | <b>II</b> | 1200     | 3 420 760           | 283 366             | 0                   |
|            |           | 1600     | 17 855 337          | 1 689 570           | 0                   |

| <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     | 1 000                      | 1 000                      | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 159 419                  | (7 640)                    | -                          |
|             | <b>III</b> | 1300     | 1 160 419                  | (6 640)                    | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 815 055                  | 1 693 688                  | -                          |
|             |            | 1420     | 302 492                    | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 110 920                  | -                          | -                          |
|             | <b>IV</b>  | 1400     | 11 228 467                 | 1 693 688                  | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 440 968                  | -                          | -                          |
|             |            | 1520     | 3 983 668                  | 2 201                      | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 41 815                     | 321                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 466 451                  | 2 522                      | 0                          |
|             |            | 1700     | 17 855 337                 | 1 689 570                  | 0                          |

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2022 .

| 3 |       |      | 2022 .      | 2021 .  |
|---|-------|------|-------------|---------|
| I | 2     | 3    | 4           | 5       |
|   | 4     | 2110 | 4 831 211   | -       |
|   |       | 2120 | (3 089 861) | (-)     |
|   | ( )   | 2100 | 1 741 350   | -       |
|   |       | 2210 | (-)         | (-)     |
|   |       | 2220 | (62 538)    | (4 334) |
|   | ( )   | 2200 | 1 678 812   | (4 334) |
|   |       | 2310 | -           | -       |
|   |       | 2320 | 13 460      | -       |
|   |       | 2330 | (547 568)   | (5 188) |
|   |       | 2340 | 334 121     | -       |
|   |       | 2350 | (18 165)    | (28)    |
|   | ( )   | 2300 | 1 460 660   | (9 550) |
|   | 5     | 2410 | (293 601)   | 1 910   |
|   | ∴     | 2411 | (9 972)     | (-)     |
|   | 6     | 2412 | (283 629)   | 1 910   |
|   |       | 2460 | -           | -       |
|   | ( )   | 2400 | 1 167 059   | (7 640) |
|   | ,     | 2510 | -           | -       |
|   | ( )   |      |             |         |
|   | ,     | 2520 | -           | -       |
|   | ( )   |      |             |         |
|   | ,     | 2530 | -           | -       |
|   | ( ) 5 |      |             |         |
|   | 7     | 2500 | 1 167 059   | (7 640) |

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

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02.07.2010 . 66 " "

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

8 2411 .

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| 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 2020 .</b> | 3100     | 0        | (-)      | -        | -        | -        | 0        |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 1 000    | -        | -        | -        | -        | 1 000    |
| :                | 3211     |          |          |          |          | -        | -        |
| :                | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 1 000    | -        | -        | -        | -        | 1 000    |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (7 640)  | (7 640)  |
| :                | 3221     |          |          |          |          | (7 640)  | (7 640)  |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
|                  | 3240 |       |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3200 | 1 000 | (-) | -   | -   | (7 640)   | (6 640)   |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 1 167 059 | 1 167 059 |
| :                | 3311 |       |     |     |     | 1 167 059 | 1 167 059 |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 1 000 | (-) | -   | -   | 1 159 419 | 1 160 419 |

| <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     | -               | (7 885)         | 1 000           | (6 885)         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | 245             | 0               | 245             |
|           | 3500     | -               | (7 640)         | 1 000           | (6 640)         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | (7 885)         | 0               | (7 885)         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | 245             | 0               | 245             |
|           | 3501     | -               | (7 640)         | 0               | (7 640)         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | 0               | 1 000           | 1 000           |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | 0               | 1 000           | 1 000           |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 160 419       | (6 640)         | -               |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 296 976   | -           |
| :        | 4111 | 3 813 867   | -           |
| ,        | 4112 | 374         | -           |
|          | 4113 | -           | -           |
|          | 4119 | 482 735     | -           |
| -        | 4120 | (2 655 893) | (283 028)   |
| :        | 4121 | (1 726 518) | (349)       |
| ( )      | 4122 | (455 214)   | (1 822)     |
|          | 4123 | (451 654)   | (-)         |
|          | 4124 | (19 756)    | (-)         |
|          | 4129 | (2 751)     | (280 857)   |
|          | 4100 | 1 641 083   | (283 028)   |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (6 111 680) | (1 404 121) |

|            |      | 2022 .      | 2021 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (5 868 204) | (1 404 121) |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (243 476)   | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (6 111 680) | (1 404 121) |
| -          | 4310 | 6 989 421   | 1 689 500   |
| :          | 4311 | 6 979 721   | 1 688 500   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | 0           | 1 000       |
| ,          | 4314 | -           | -           |
| .          | 4319 | 9 700       | -           |
| -          | 4320 | (2 512 634) | (-)         |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (2 512 634) | (-)         |
|            | 4329 | (-)         | (-)         |
|            | 4300 | 4 476 787   | 1 689 500   |
|            | 4400 | 6 190       | 2 351       |
|            | 4450 | 2 351       | -           |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 541  | 2 351  |
|   | 4490 | -      | -      |

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