

|       |   |
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|       | 12.05.2024  |
|       | 0710099_7806431157_2022_000_20240512_f0319fd9-9e54-4b30-b1b8-3134cac99636 |
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|       | 12.05.2024 ( )  |
|       | 7806431157  |
|       | 780601001   |
|       | ( )   |
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| 2     | 77.39.12  |
| ( )   | 195248, - , , . 84, . ,<br>. 1- . 6                                       |
|       | <u>          </u>   |
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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 99 081              | 36 694              | 10 965              |
|            |           | 1160 | 787 116             | 702 314             | 766 536             |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 18 026              | 6 867               | 7 170               |
|            |           | 1190 | 67 808              | 21 245              | -                   |
|            | <b>I</b>  | 1100 | 972 031             | 767 120             | 784 670             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 86 980              | 78 335              | 2 664               |
|            |           | 1220 | 43 013              | 2 250               | 3 505               |
|            |           | 1230 | 89 648              | 160 147             | 81 057              |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 31 807              | 18 368              | 12 716              |
|            |           | 1260 | 214                 | 21 302              | 28 156              |
|            | <b>II</b> | 1200 | 251 663             | 280 402             | 128 097             |
|            |           | 1600 | 1 223 694           | 1 047 522           | 912 768             |

| <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     | 470 546                    | 393 118                    | 226 837                    |
|             | <b>III</b> | 1300     | 475 546                    | 398 118                    | 231 837                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 190 292                    | 196 934                    | 198 769                    |
|             |            | 1420     | 80 318                     | 48 438                     | 29 624                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 95 903                     | 126 754                    | 168 276                    |
|             | <b>IV</b>  | 1400     | 366 512                    | 372 126                    | 396 670                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 10 000                     | -                          | 90 128                     |
|             |            | 1520     | 339 262                    | 272 900                    | 188 881                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 355                      | 2 128                      | 2 612                      |
|             |            | 1550     | 29 018                     | 2 250                      | 2 640                      |
|             | <b>V</b>   | 1500     | 381 635                    | 277 278                    | 284 261                    |
|             |            | 1700     | 1 223 694                  | 1 047 522                  | 912 768                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 696 713   | 768 961   |
|   |       | 2120 | (548 888) | (623 329) |
|   | ( )   | 2100 | 147 825   | 145 632   |
|   |       | 2210 | (16 056)  | (20 604)  |
|   |       | 2220 | (14 639)  | (10 096)  |
|   | ( )   | 2200 | 117 130   | 114 932   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 831       | -         |
|   |       | 2330 | (10 529)  | (10 728)  |
|   |       | 2340 | 258 647   | 63 068    |
|   |       | 2350 | (267 710) | (37 064)  |
|   | ( )   | 2300 | 98 369    | 130 208   |
|   | 5     | 2410 | (20 941)  | (24 272)  |
|   | ∴     | 2411 | (219)     | (20 243)  |
|   | 6     | 2412 | (20 721)  | (4 029)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 77 428    | 105 936   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 77 428    | 105 936   |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 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       |
| <b>31</b> 2020 . | 3100 | 5 000 | (-) | -   | -   | 226 837 | 231 837 |
| <b>2021 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 105 936 | 105 936 |
| :                | 3211 |       |     |     |     | 105 936 | 105 936 |
|                  | 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 | 5 000 | (-) | -   | -   | 393 118 | 398 118 |
| <b>2022 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 77 429  | 77 429  |
| :                | 3311 |       |     |     |     | 77 429  | 77 429  |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 5 000 | (-) | -   | -   | 470 546 | 475 546 |

| <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     | 231 837         | 105 936         | 60 345          | 398 118         |
| :         | 3410     | -               | 60 345          | 0               | 60 345          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 231 837         | 166 281         | 60 345          | 458 463         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 226 837         | 105 936         | 60 345          | 393 118         |
| :         | 3411     | -               | 60 345          | 0               | 60 345          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 226 837         | 166 281         | 60 345          | 453 463         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 475 546         | 398 118         | 231 837         |                 |

2022 .

|          |      | 2022 .      | 2021 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 794 149     | 888 688   |
| :        | 4111 | 334 577     | 518 302   |
| ,        | 4112 | 332 686     | 267 149   |
|          | 4113 | -           | -         |
|          | 4119 | 126 886     | 103 237   |
| -        | 4120 | (662 414)   | (793 623) |
| :        | 4121 | (577 496)   | (721 409) |
| ( )      | 4122 | (19 819)    | (16 438)  |
|          | 4123 | (814)       | (2 282)   |
|          | 4124 | (12 580)    | (28 753)  |
|          | 4129 | (51 705)    | (24 741)  |
|          | 4100 | 131 735     | 95 065    |
| -        | 4210 | 1 988 900   | 79 380    |
| ( )      | 4211 | 5 250       | 79 380    |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 1 983 650   | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (2 114 907) | (79 626)  |

|            |          | 2022 .      | 2021 .    |
|------------|----------|-------------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>  |
| :          |          |             |           |
| ,          | 4221     | (131 257)   | (79 626)  |
| ( )        | 4222     | (-)         | (-)       |
| ( ),       | 4223     | (1 983 650) | (-)       |
| ,          | 4224     | (-)         | (-)       |
|            | 4229     | (-)         | (-)       |
|            | 4200     | (126 007)   | (246)     |
| -          | 4310     | 43 676      | 64 361    |
| :          | 4311     | 43 676      | 64 361    |
| ( )        | 4312     | -           | -         |
| ,          | 4313     | -           | -         |
| ,          | 4314     | -           | -         |
| .          | 4319     | -           | -         |
| -          | 4320     | (34 134)    | (154 427) |
| :          | 4321     | (-)         | (-)       |
| ( )<br>( ) | 4322     | (-)         | (-)       |
| ( )        | 4323     | (34 134)    | (154 427) |
| ,          | 4329     | (-)         | (-)       |
|            | 4300     | 9 542       | (90 066)  |
|            | 4400     | 15 270      | 4 753     |
|            | 4450     | 18 368      | 12 716    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 31 807   | 18 367   |
|          | 4490     | (1 831)  | 898      |

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