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|       | 06.05.2024  |
|       | 0710099_4706002688_2022_001_20240506_42f5119e-2982-4cc9-b499-17aef44365de |
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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>  |           |          |                     |                     |                     |
| 1;2        |           | 1110     | 19 355              | 7 559               | 2 448               |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2.1        |           | 1150     | 9 769 540           | 9 011 006           | 2 619 470           |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 0                   | 3 788 500           | 340 000             |
|            |           | 1180     | -                   | -                   | -                   |
| 3.6        |           | 1190     | 317 716             | 579 561             | 298 323             |
|            | <b>I</b>  | 1100     | 10 106 611          | 13 386 626          | 3 260 241           |
| <b>II.</b> |           |          |                     |                     |                     |
| 4.1        |           | 1210     | 6 322 594           | 6 242 457           | 4 881 567           |
| 4.5        |           | 1220     | 0                   | 78                  | -                   |
| 5.1        |           | 1230     | 1 236 162           | 1 122 458           | 692 748             |
| 3.1        | (         | 1240     | 11 473 500          | 7 089 000           | 8 864 192           |
|            | )         |          |                     |                     |                     |
| 4.7        |           | 1250     | 440 828             | 484 994             | 958 813             |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 19 473 084          | 14 938 987          | 15 397 320          |
|            |           | 1600     | 29 579 695          | 28 325 613          | 18 657 561          |

| <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> |            |          |                            |                            |                            |
| 1.3         | ( , ) ,    | 1310     | 1 129 938                  | 1 129 938                  | 1 129 938                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 36 745                     | 36 745                     | 36 745                     |
| 3.11        |            | 1360     | 56 497                     | 56 497                     | 56 497                     |
|             | ( )        | 1370     | 23 027 583                 | 22 099 905                 | 14 473 248                 |
|             | <b>III</b> | 1300     | 24 250 763                 | 23 323 085                 | 15 696 428                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 1 954 582                  | 1 292 124                  | 9 299                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 954 582                  | 1 292 124                  | 9 299                      |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 1 401 627                  | 1 501 242                  | 1 200 357                  |
| 5.3         |            | 1520     | 1 747 958                  | 2 025 852                  | 1 573 469                  |
| 3.17        |            | 1530     | 0                          | 195                        | -                          |
| 7           |            | 1540     | 224 765                    | 183 115                    | 178 008                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 374 350                  | 3 710 404                  | 2 951 834                  |
|             |            | 1700     | 29 579 695                 | 28 325 613                 | 18 657 561                 |

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2022 .

| 3    |       |      | 2022 .       | 2021 .       |
|------|-------|------|--------------|--------------|
| I    | 2     | 3    | 4            | 5            |
| 4.12 | 4     | 2110 | 28 878 640   | 24 530 994   |
| 6    |       | 2120 | (24 083 523) | (19 915 855) |
|      | ( )   | 2100 | 4 795 117    | 4 615 139    |
| 6    |       | 2210 | (355 942)    | (247 429)    |
|      |       | 2220 | (1 006 412)  | (853 622)    |
|      | ( )   | 2200 | 3 432 763    | 3 514 088    |
|      |       | 2310 | -            | -            |
|      |       | 2320 | 903 667      | 623 934      |
| 4.9  |       | 2330 | (27 849)     | (28 574)     |
| 4.13 |       | 2340 | 381 307      | 155 005      |
| 4.13 |       | 2350 | (659 166)    | (261 932)    |
|      | ( )   | 2300 | 4 030 722    | 4 002 521    |
| 4.5  | 5     | 2410 | (206 581)    | (154 587)    |
|      | . ∴   | 2411 | (2 065 810)  | (154 587)    |
|      | 6     | 2412 | -            | -            |
|      |       | 2460 | (56)         | (16)         |
|      | ( )   | 2400 | 3 824 085    | 3 847 918    |
|      | ,     | 2510 | -            | -            |
|      | ( )   |      |              |              |
|      | ,     | 2520 | -            | -            |
|      | ( )   |      |              |              |
|      | ,     | 2530 | -            | -            |
|      | ( ) 5 |      |              |              |
|      | 7     | 2500 | 3 824 085    | 3 847 918    |

| 3    |     |      | 2022 . | 2021 . |
|------|-----|------|--------|--------|
| 1    | 2   | 3    | 4      | 5      |
| 3.17 | ( ) | 2900 | 0      | -      |
|      | ( ) | 2910 | -      | -      |

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

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| 1.               |      |           |     |        |        |            |            |
|------------------|------|-----------|-----|--------|--------|------------|------------|
|                  |      |           |     |        |        | ( )        |            |
| 1                | 2    | 3         | 4   | 5      | 6      | 7          | 8          |
| <b>31 2020 .</b> | 3100 | 1 129 938 | (-) | 36 745 | 56 497 | 14 473 248 | 15 696 428 |
| <b>2021 .</b>    |      |           |     |        |        |            |            |
| -                | 3210 | 0         | -   | -      | -      | 7 626 657  | 7 626 657  |
| :                | 3211 |           |     |        |        | 3 847 918  | 3 847 918  |
|                  | 3212 |           |     | -      |        | -          | 0          |
| ,                | 3213 |           |     | -      |        | 3 778 739  | 3 778 739  |
|                  | 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 | 1 129 938 | (-) | 36 745 | 56 497 | 22 099 905  | 23 323 085  |
| <b>2022 .</b>    |      |           |     |        |        |             |             |
| -                | 3310 | 0         | -   | -      | -      | 3 824 085   | 3 824 085   |
| :                | 3311 |           |     |        |        | 3 824 085   | 3 824 085   |
|                  | 3312 |           |     | -      |        | -           | -           |
| ,                | 3313 |           |     | -      |        | -           | -           |
|                  | 3314 | -         | -   | -      |        |             | -           |
|                  | 3315 | -         | -   | -      |        | -           |             |
|                  | 3316 | -         | -   | -      | -      | -           | -           |
| -                | 3320 | (0)       | -   | (-)    | (-)    | (2 896 407) | (2 896 407) |
| :                | 3321 |           |     |        |        | (-)         | (-)         |
|                  | 3322 |           |     | (-)    |        | (-)         | (-)         |
| ,                | 3323 |           |     | (-)    |        | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -      |        | -           | (-)         |
|                  | 3325 | (-)       | -   | -      |        | -           | (-)         |
|                  | 3326 | -         | -   | -      | -      | -           | (-)         |
|                  | 3327 |           |     |        |        | (2 896 407) | (2 896 407) |
|                  | 3330 |           |     | -      | -      | -           |             |
|                  | 3340 |           |     |        | -      | -           |             |
| <b>31 2022 .</b> | 3300 | 1 129 938 | (-) | 36 745 | 56 497 | 23 027 583  | 24 250 763  |

| <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     | 15 696 428      | 3 847 918       | 0               | 19 544 346      |
| :         | 3410     | -               | 0               | 3 778 739       | 3 778 739       |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 15 696 428      | 3 847 918       | 3 778 739       | 23 323 085      |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 14 473 248      | 3 847 918       | 0               | 18 321 166      |
| :         | 3411     | -               | 0               | 3 778 739       | 3 778 739       |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 14 473 248      | 3 847 918       | 3 778 739       | 22 099 905      |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 1 223 180       | 0               | 0               | 1 223 180       |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 1 223 180       | 0               | 0               | 1 223 180       |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 24 250 763      | 23 323 280      | 15 696 428      |                 |

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|          |      | 2022 .       | 2021 .       |
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| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 29 317 975   | 24 770 001   |
| :        | 4111 | 28 784 213   | 24 695 683   |
| ,        | 4112 | 8 842        | 10 485       |
|          | 4113 | -            | -            |
|          | 4119 | 524 920      | 63 833       |
| -        | 4120 | (25 551 261) | (22 479 260) |
| :        | 4121 | (21 755 597) | (18 994 126) |
| ( )      | 4122 | (2 918 438)  | (2 221 155)  |
|          | 4123 | (26 121)     | (28 239)     |
|          | 4124 | (239 649)    | (69 058)     |
|          | 4129 | (611 456)    | (1 166 682)  |
|          | 4100 | 3 766 714    | 2 290 741    |
| -        | 4210 | 8 336 091    | 5 978 972    |
| ( )      | 4211 | 469          | 13 392       |
| ) (      | 4212 | -            | -            |
| ( )      | 4213 | 7 530 000    | 5 367 148    |
| ,        | 4214 | 805 622      | 598 432      |
|          | 4219 | -            | -            |
| -        | 4220 | (9 834 478)  | (10 306 719) |

|            |      | 2022 .      | 2021 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (1 550 447) | (3 273 705) |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (8 249 401) | (7 020 071) |
| ,          | 4224 | (34 630)    | (12 943)    |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (1 498 387) | (4 327 747) |
| -          | 4310 | 1 462 457   | 2 782 825   |
| :          | 4311 | 1 462 457   | 2 782 825   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (3 796 407) | (1 200 000) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (2 896 407) | (-)         |
| ( )        | 4323 | (900 000)   | (1 200 000) |
| ,          | 4329 | (-)         | (-)         |
|            | 4300 | (2 333 950) | 1 582 825   |
|            | 4400 | (65 623)    | (454 181)   |
|            | 4450 | 484 994     | 958 813     |

|   |      | 2022 .  | 2021 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | 440 828 | 484 994  |
|   | 4490 | 21 457  | (19 638) |

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