

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 11.05.2024                                                                |
|       | 0710099_7709847103_2022_001_20240511_9518bab8-47be-4cbd-a0be-be01873e1538 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 11.05.2024 ( )                                                            |
|       | 7709847103                                                                |
|       | 772401001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12267                                                                     |
| 2     | 68.32                                                                     |
| ( )   | 643,115522, ,,, - ,17,1,1, . II,<br>.1, 5 , , ,                           |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

31 2022 .

| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 407                      | 2 085                      | 2 556                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 8 510                      | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 407                      | 10 595                     | 2 556                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 54                         | 3 327                      |
|            |           | 1230     | 580 137                    | 846 466                    | 983 424                    |
|            | (         | 1240     | 0                          | 8 822                      | 28 356                     |
|            | )         | 1250     | 56 218                     | 57 262                     | 123 247                    |
|            |           | 1260     | 147                        | 215                        | 87                         |
|            | <b>II</b> | 1200     | 636 502                    | 912 818                    | 1 138 441                  |
|            |           | 1600     | 637 909                    | 923 413                    | 1 140 997                  |

| <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     | (325 526)                  | (9 562)                    | 13 552                     |
|             | <b>III</b> | 1300     | (325 516)                  | (9 552)                    | 13 562                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 11 500                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 11 500                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 326                      | 2 336                      | 2 240                      |
|             |            | 1520     | 870 194                    | 702 338                    | 978 434                    |
|             |            | 1530     | 79 405                     | 228 292                    | 146 761                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 951 925                    | 932 965                    | 1 127 435                  |
|             |            | 1700     | 637 909                    | 923 413                    | 1 140 997                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 704 581   | 881 029   |
|   |       | 2120 | (627 459) | (865 592) |
|   | ( )   | 2100 | 77 122    | 15 437    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (55 146)  | (36 639)  |
|   | ( )   | 2200 | 21 976    | (21 202)  |
|   |       | 2310 | 136       | 15 417    |
|   |       | 2320 | (932)     | 1 679     |
|   |       | 2330 | (83)      | (96)      |
|   |       | 2340 | 65 355    | 28 100    |
|   |       | 2350 | (399 433) | (46 377)  |
|   | ( )   | 2300 | (312 981) | (22 479)  |
|   | 5     | 2410 | (2 983)   | -         |
|   | ∴     | 2411 | (2 983)   | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (315 964) | (22 479)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (315 964) | (22 479)  |

| 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 "  
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 2020 .</b> | 3100 | 10  | (-) | -   | -   | 13 552   | 13 562   |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (23 114) | (23 114) |
| :                | 3221 |     |     |     |     | (23 114) | (23 114) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | (9 562)   | (9 552)   |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (315 964) | (315 964) |
| :                | 3321 |     |     |     |     | (315 964) | (315 964) |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | (325 526) | (325 516) |

| <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     | 13 562          | (23 114)        | 0               | (9 552)         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 13 562          | (23 114)        | 0               | (9 552)         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 13 552          | (23 114)        | 0               | (9 562)         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 13 552          | (23 114)        | 0               | (9 562)         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (246 111)       | 218 740         | 160 323         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 163 134   | 543 600   |
| :        | 4111 | 43 392    | 496 258   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 119 742   | 47 342    |
| -        | 4120 | (176 698) | (614 638) |
| :        | 4121 | (78 145)  | (575 568) |
| ( )      | 4122 | (2 200)   | (5 047)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (122)     | (1 045)   |
|          | 4129 | (96 231)  | (32 978)  |
|          | 4100 | (13 564)  | (71 038)  |
| -        | 4210 | 12 499    | 3 041     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 12 499    | 3 041     |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .  | 2021 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 12 499  | 3 041    |
| -          | 4310 | 21      | 17 012   |
| :          | 4311 | -       | -        |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | 21      | 17 012   |
| -          | 4320 | (0)     | (15 000) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (0)     | (15 000) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 21      | 2 012    |
|            | 4400 | (1 044) | (65 985) |
|            | 4450 | 57 262  | 123 247  |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 56 218   | 57 262   |
|          | 4490     | -        | -        |

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