

|       |   |
|-------|---|
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|       | 03.05.2024  |
|       | 0710099_7411002504_2022_000_20240503_b8b85af6-b361-4090-b811-4f17b8d43737 |
|       | :   |
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|       | 03.05.2024 ( )  |
|       | 7411002504  |
|       | 743001001   |
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| ( )   |   |
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| /     | " "   |
|       | 7202166026  |
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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     | 214 405                    | 165 866                    | 71 238                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 512                      | 1 396                      | 987                        |
|            |           | 1190     | 3 494                      | 2 036                      | -                          |
|            | <b>I</b>  | 1100     | 219 411                    | 169 297                    | 72 225                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 54 344                     | 58 988                     | 43 944                     |
|            |           | 1220     | 16 057                     | 11 938                     | 13 994                     |
|            |           | 1230     | 401 198                    | 422 923                    | 333 010                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 162 005                    | 29 280                     | 149 504                    |
|            |           | 1260     | 25                         | 34                         | 262                        |
|            | <b>II</b> | 1200     | 633 628                    | 523 163                    | 540 714                    |
|            |           | 1600     | 853 039                    | 692 460                    | 612 939                    |

| <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     | 99                         | 99                         | 99                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 655 500                    | 527 184                    | 422 072                    |
|             | <b>III</b> | 1300     | 655 609                    | 527 293                    | 422 181                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 20 108                     | 23 880                     | 4 162                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 20 108                     | 23 880                     | 4 162                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 170 358                    | 134 912                    | 181 892                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6 964                      | 6 375                      | 4 704                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 177 322                    | 141 287                    | 186 596                    |
|             |            | 1700     | 853 039                    | 692 460                    | 612 939                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 136 114   | 2 145 417   |
|   |       | 2120 | (2 705 983) | (1 919 620) |
|   | ( )   | 2100 | 430 131     | 225 797     |
|   |       | 2210 | (138 598)   | (115 936)   |
|   |       | 2220 | (59 185)    | (53 946)    |
|   | ( )   | 2200 | 232 348     | 55 915      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 2 407       | 25 726      |
|   |       | 2350 | (73 932)    | (8 838)     |
|   | ( )   | 2300 | 160 823     | 72 803      |
|   | 5     | 2410 | (32 507)    | (15 924)    |
|   | ∴     | 2411 | (36 394)    | (16 251)    |
|   | 6     | 2412 | 3 888       | 328         |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 128 316     | 56 879      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 128 316     | 56 879      |

| 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> <b>2020 .</b> | 3100 | 10  | (-) | 99  | -   | 422 072  | 422 181  |
| <b>2021 .</b>           |      |     |     |     |     |          |          |
| -                       | 3210 | 0   | -   | -   | -   | 135 111  | 135 111  |
| :                       | 3211 |     |     |     |     | 56 879   | 56 879   |
|                         | 3212 |     |     | -   |     | -        | -        |
| ,                       | 3213 |     |     | -   |     | 78 232   | 78 232   |
|                         | 3214 | -   | -   | -   |     |          | -        |
|                         | 3215 | -   | -   | -   |     | -        |          |
|                         | 3216 | -   | -   | -   | -   | -        | -        |
| -                       | 3220 | (0) | -   | (-) | (-) | (30 000) | (30 000) |
| :                       | 3221 |     |     |     |     | (-)      | (-)      |
|                         | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                       | 3223 |     |     | (-) |     | (-)      | (-)      |
|                         | 3224 | (-) | -   | -   |     | -        | (-)      |
|                         | 3225 | (-) | -   | -   |     | -        | (-)      |
|                         | 3226 | -   | -   | -   | -   | -        | (-)      |
|                         | 3227 |     |     |     |     | (30 000) | (30 000) |
|                         | 3230 |     |     | -   | -   | -        |          |
|                         | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 10  | (-) | 99  | -   | 527 184 | 527 293 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 128 316 | 128 316 |
| :                | 3311 |     |     |     |     | 128 316 | 128 316 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10  | (-) | 99  | -   | 655 500 | 655 609 |

| <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     | 422 181         | 56 879          | (30 000)        | 449 060         |
| :         | 3410     | -               | 0               | 78 233          | 78 233          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 422 181         | 56 879          | 48 233          | 527 293         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 422 072         | 56 879          | (30 000)        | 448 951         |
| :         | 3411     | -               | 0               | 78 233          | 78 233          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 422 072         | 56 879          | 48 233          | 527 184         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 655 609         | 527 293         | 422 181         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 201 624   | 2 531 465   |
| :        | 4111 | 3 124 936   | 2 346 639   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 76 688      | 184 826     |
| -        | 4120 | (3 068 919) | (2 621 088) |
| :        | 4121 | (2 836 252) | (2 193 380) |
| ( )      | 4122 | (163 748)   | (130 373)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (24 544)    | (23 163)    |
|          | 4129 | (44 375)    | (274 172)   |
|          | 4100 | 132 705     | (89 623)    |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (2 331)     | (735)       |

|            |      | 2022 .  | 2021 .    |
|------------|------|---------|-----------|
| 1          | 2    | 3       | 4         |
| :          | 4221 | (2 331) | (735)     |
| ( )        | 4222 | (-)     | (-)       |
| ( ),       | 4223 | (-)     | (-)       |
| ,          | 4224 | (-)     | (-)       |
|            | 4229 | (-)     | (-)       |
|            | 4200 | (2 331) | (735)     |
| -          | 4310 | -       | -         |
| :          | 4311 | -       | -         |
| ( )        | 4312 | -       | -         |
| ,          | 4313 | -       | -         |
| ,          | 4314 | -       | -         |
| .          | 4319 | -       | -         |
| -          | 4320 | (0)     | (30 000)  |
| :          | 4321 | (-)     | (-)       |
| ( )<br>( ) | 4322 | (0)     | (30 000)  |
| ( )        | 4323 | (-)     | (-)       |
| ,          | 4329 | (-)     | (-)       |
|            | 4300 | 0       | (30 000)  |
|            | 4400 | 130 374 | (120 358) |
|            | 4450 | 29 280  | 149 505   |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 162 005 | 29 280 |
|   | 4490 | 2 351   | 133    |

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