

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_5030036042_2022_002_20240506_52e6ac59-3324-4f7b-95fe-e979ce726e7e |
|       | :   |
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|       | 06.05.2024 ( )  |
|       | 5030036042  |
|       | 503001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.46.1   |
| ( )   | 143345, , 81/1 , - , ,  |
|       | _____   |
| /     | " - "   |
|       | 7705051102  |
| /     | 1027700148431   |

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 | 133 647             | 209 957             | 10 845              |
|            |           | 1160 | 4 734               | 7 264               | 7 790               |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 58 985              | 0                   | 0                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 197 366             | 217 221             | 18 635              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 1 775 548           | 3 535 991           | 3 338 282           |
|            |           | 1220 | 5 828               | 47 955              | 60 904              |
|            |           | 1230 | 197 157             | 466 062             | 1 201 021           |
|            | ( )       | 1240 | 2 300 000           | -                   | -                   |
|            |           | 1250 | 1 014 936           | 709 487             | 545 138             |
|            |           | 1260 | 1 336               | 3 507               | 8 670               |
|            | <b>II</b> | 1200 | 5 294 805           | 4 763 002           | 5 154 015           |
|            |           | 1600 | 5 492 171           | 4 980 223           | 5 172 650           |

| <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     | 3 000                      | 3 000                      | 3 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 445                        | 445                        | 445                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 336 166                  | 3 680 892                  | 2 946 984                  |
|             | <b>III</b> | 1300     | 4 339 611                  | 3 684 337                  | 2 950 429                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 65 158                     | 136 384                    | -                          |
|             | <b>IV</b>  | 1400     | 65 158                     | 136 384                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 793 767                    | 1 004 627                  | 2 162 465                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 212 480                    | 88 820                     | 59 756                     |
|             |            | 1550     | 81 155                     | 66 055                     | -                          |
|             | <b>V</b>   | 1500     | 1 087 402                  | 1 159 502                  | 2 222 221                  |
|             |            | 1700     | 5 492 171                  | 4 980 223                  | 5 172 650                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 9 837 412   | 9 434 117   |
|   |       | 2120 | (7 542 051) | (7 058 055) |
|   | ( )   | 2100 | 2 295 361   | 2 376 062   |
|   |       | 2210 | (1 067 580) | (916 145)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 1 227 781   | 1 459 917   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 159 481     | -           |
|   |       | 2330 | (22 371)    | (-)         |
|   |       | 2340 | 9 924       | 6 676       |
|   |       | 2350 | (506 462)   | (502 763)   |
|   | ( )   | 2300 | 868 353     | 963 830     |
|   | 5     | 2410 | (213 079)   | (229 922)   |
|   | ∴     | 2411 | (272 064)   | (229 922)   |
|   | 6     | 2412 | 58 985      | -           |
|   |       | 2460 | 0           | 0           |
|   | ( )   | 2400 | 655 274     | 733 908     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 655 274     | 733 908     |

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

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5 ( )  
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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 .

| 1.        |      |       |     |     |     |           |           |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
|           |      |       |     |     |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2020 . | 3100 | 3 000 | (-) | 445 | -   | 2 946 984 | 2 950 429 |
| 2021 .    |      |       |     |     |     |           |           |
| -         | 3210 | 0     | -   | -   | -   | 733 908   | 733 908   |
| :         | 3211 |       |     |     |     | 733 908   | 733 908   |
|           | 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 | 3 000 | (-) | 445 | -   | 3 680 892 | 3 684 337 |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 655 274   | 655 274   |
| :                | 3311 |       |     |     |     | 655 274   | 655 274   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 3 000 | (-) | 445 | -   | 4 336 166 | 4 339 611 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 4 339 611       | 3 684 337       | 2 950 429       |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 10 125 854  | 10 082 838  |
| :        | 4111 | 10 035 187  | 9 403 421   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 90 667      | 679 417     |
| -        | 4120 | (7 560 125) | (9 908 586) |
| :        | 4121 | (6 699 811) | (9 118 756) |
| ( )      | 4122 | (477 449)   | (399 680)   |
| ,        | 4123 | (22 371)    | (-)         |
|          | 4124 | (222 268)   | (275 834)   |
|          | 4129 | (138 226)   | (114 316)   |
|          | 4100 | 2 565 729   | 174 252     |
| -        | 4210 | 802 181     | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 700 000     | -           |
| ,        | 4214 | 102 181     | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (3 000 960) | (10 181)    |

|          |          | 2022 .      | 2021 .   |
|----------|----------|-------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> |
| :        |          |             |          |
| ,        | 4221     | (960)       | (10 181) |
| ( )      | 4222     | (-)         | (-)      |
| ( ),     | 4223     | (3 000 000) | (-)      |
| ,        | 4224     | (-)         | (-)      |
|          | 4229     | (-)         | (-)      |
|          | 4200     | (2 198 779) | (10 181) |
| -        | 4310     | -           | -        |
| :        | 4311     | -           | -        |
| ( )      | 4312     | -           | -        |
| ,        | 4313     | -           | -        |
| ,        | 4314     | -           | -        |
| .        | 4319     | -           | -        |
| -        | 4320     | (56 127)    | (-)      |
| :        |          |             |          |
| ( )      | 4321     | (-)         | (-)      |
| ( )      |          |             |          |
| ( )      | 4322     | (-)         | (-)      |
| ( )      |          |             |          |
| ( )      | 4323     | (-)         | (-)      |
| ,        |          |             |          |
|          | 4329     | (56 127)    | (-)      |
|          | 4300     | (56 127)    | -        |
|          | 4400     | 310 823     | 164 071  |
|          | 4450     | 709 487     | 545 138  |

|   |      | 2022 .    | 2021 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4500 | 1 014 936 | 709 487 |
|   | 4490 | (5 374)   | 278     |

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