

|       |   |
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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_7724066680_2022_001_20240502_0419ba86-d0b7-43fa-9695-46759c5ab6c8 |
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|       | 02.05.2024 ( )  |
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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     | 199 632                    | 264 951                    | 143 251                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 199 632                    | 264 951                    | 143 251                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 75 106                     | 71 762                     | 70 286                     |
|            |           | 1220     | 4 939                      | 8 813                      | 6 195                      |
|            |           | 1230     | 20 927                     | 55 192                     | 53 070                     |
|            | ( )       | 1240     | 15 000                     | -                          | -                          |
|            |           | 1250     | 171                        | 318                        | 3 116                      |
|            |           | 1260     | 10 598                     | 5 920                      | 5 346                      |
|            | <b>II</b> | 1200     | 126 741                    | 142 005                    | 138 013                    |
|            |           | 1600     | 326 373                    | 406 956                    | 281 264                    |

| <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     | 10 000                     | 10 000                     | 10 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 52 283                     | 59 494                     | 44 422                     |
|             | <b>III</b> | 1300     | 62 283                     | 69 494                     | 54 422                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 48 423                     | 53 320                     | 66 261                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 48 423                     | 53 320                     | 66 261                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 215 667                    | 284 142                    | 160 581                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 215 667                    | 284 142                    | 160 581                    |
|             |            | 1700     | 326 373                    | 406 956                    | 281 264                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 268 852   | 469 222   |
|   |       | 2120 | (293 328) | (415 132) |
|   | ( )   | 2100 | (24 476)  | 54 090    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (24 476)  | 54 090    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (811)     | (1 540)   |
|   |       | 2340 | 101 083   | 136 496   |
|   |       | 2350 | (81 834)  | (170 356) |
|   | ( )   | 2300 | (6 038)   | 18 690    |
|   | 5     | 2410 | (1 174)   | (3 618)   |
|   | ∴     | 2411 | (1 174)   | (3 618)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (7 212)   | 15 072    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (7 212)   | 15 072    |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 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 | 10 000 | (-) | -   | -   | 44 422 | 54 422 |
| <b>2021 .</b>    |      |        |     |     |     |        |        |
| -                | 3210 | 0      | -   | -   | -   | 15 072 | 15 072 |
| :                | 3211 |        |     |     |     | 15 072 | 15 072 |
|                  | 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 | 10 000 | (-) | -   | -   | 59 494  | 69 494  |
| <b>2022 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | -      | -   | -   | -   | -       | -       |
| :                | 3311 |        |     |     |     | -       | -       |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (0)    | -   | (-) | (-) | (7 212) | (7 212) |
| :                | 3321 |        |     |     |     | (7 212) | (7 212) |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10 000 | (-) | -   | -   | 52 283  | 62 283  |

| <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     | 54 422          | 15 072          | 0               | 69 494          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 54 422          | 15 072          | 0               | 69 494          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 44 422          | 15 072          | 0               | 59 494          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 44 422          | 15 072          | 0               | 59 494          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 62 283          | 69 494          | 54 422          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 401 311   | 486 539   |
| :        | 4111 | 369 251   | 481 020   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 32 060    | 5 519     |
| -        | 4120 | (340 279) | (550 766) |
| :        | 4121 | (186 829) | (283 844) |
| ( )      | 4122 | (25 087)  | (35 202)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (128 363) | (231 720) |
|          | 4100 | 61 032    | (64 227)  |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .  | 2021 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | -       | -        |
| -          | 4310 | 21 458  | 51 367   |
| :          | 4311 | 21 458  | 51 367   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (9 846) | (2 386)  |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (9 846) | (2 386)  |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 11 612  | 48 981   |
|            | 4400 | 72 644  | (15 246) |
|            | 4450 | 318     | 3 116    |

|   |      | 2022 . | 2021 .   |
|---|------|--------|----------|
| 1 | 2    | 3      | 4        |
|   | 4500 | 72 744 | (12 218) |
|   | 4490 | (218)  | (88)     |

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