

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_7723538121_2022_000_20240504_ae295462-bada-4659-b8c1-c9c694034277 |
|       | :   |
|       | " "   |
|       | 04.05.2024 ( )  |
|       | 7723538121  |
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| ) - ( | 12300   |
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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>  |          |          |                     |                     |                     |
|            |          | 1110     | 0                   | 2                   | 15                  |
|            |          |          | 0                   | 2                   | 15                  |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 606 841             | 321 784             | 138 299             |
|            |          |          | 72 636              | -                   | -                   |
|            |          |          | 450                 | 21                  | -                   |
|            |          |          | 533 755             | 321 763             | 138 299             |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 35                  | 30                  | 4 381               |
|            |          |          | 35                  | 30                  | 4 381               |
|            | <b>I</b> | 1100     | 606 876             | 321 816             | 142 695             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 5 592               | 1 015               | 666                 |
|            |          |          | 5 592               | 1 015               | 666                 |

| <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>                   |
|             |           | 1220     | 12 172                     | 23 629                     | -                          |
|             |           |          | 22                         | -                          | -                          |
|             | -         |          | 0                          | 6                          | -                          |
|             |           |          | 12 150                     | 23 623                     | -                          |
|             |           | 1230     | 37 757                     | 17 667                     | 16 588                     |
|             |           |          | 2 451                      | 400                        | 413                        |
|             |           |          | 26                         | 7                          | -                          |
|             |           |          | 0                          | 15                         | 28                         |
|             |           |          | 9 892                      | 3 376                      | 676                        |
|             |           |          | 1 579                      | 5 123                      | 9 287                      |
|             |           |          | 23 809                     | 8 746                      | 6 184                      |
|             | (         | 1240     | 20 000                     | 55 000                     | -                          |
|             | )         |          | 20 000                     | 55 000                     | -                          |
|             |           | 1250     | 6 098                      | 4 877                      | 56 815                     |
|             |           |          | 6 090                      | 4 855                      | 56 770                     |
|             |           |          | 8                          | 22                         | 45                         |
|             |           | 1260     | 5 675                      | 318                        | 515                        |
|             |           |          | 5 675                      | 318                        | 515                        |
|             | <b>II</b> | 1200     | 87 294                     | 102 506                    | 74 584                     |
|             |           | 1600     | 694 170                    | 424 322                    | 217 279                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10 000                     | 10 000                     | 10 000                     |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <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>                   |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | -                          | -                          | -                          |
|          | (          | 1370     | 80 904                     | 80 904                     | 62 477                     |
|          | )          | 1300     | 90 904                     | 90 904                     | 72 477                     |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 447 058                    | 273 308                    | 86 425                     |
|          |            |          | 447 058                    | 273 308                    | 86 425                     |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 113 598                    | 28 598                     | -                          |
|          |            |          | 39 338                     | 28 598                     | -                          |
|          | <b>IV</b>  | 1400     | 560 656                    | 301 906                    | 86 425                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 1 662                      | 126                        | 4 545                      |
|          |            |          | 1 662                      | 126                        | 4 545                      |
|          |            | 1520     | 40 948                     | 31 386                     | 53 832                     |
|          |            |          | 17 668                     | 18 346                     | 26 379                     |
|          |            |          | 1 680                      | 1 653                      | 2 938                      |
|          |            |          | 18 986                     | 9 546                      | 23 458                     |
|          |            |          | 2 614                      | 1 841                      | 1 057                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 42 610                     | 31 512                     | 58 377                     |
|          |            | 1700     | 694 170                    | 424 322                    | 217 279                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 285 167   | 211 976   |
|   |       | 2120 | (135 972) | (103 508) |
|   | ( )   | 2100 | 149 195   | 108 468   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (108 018) | (77 051)  |
|   | ( )   | 2200 | 41 177    | 31 417    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 536)   | (1 462)   |
|   |       | 2340 | 5 972     | 1 838     |
|   |       | 2350 | (45 613)  | (3 639)   |
|   | ( )   | 2300 | 0         | 28 154    |
|   | 5     | 2410 | 0         | (6 338)   |
|   | ∴     | 2411 | (0)       | (6 338)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (3 283)   |
|   | ( )   | 2400 | 0         | 18 533    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 0         | 18 533    |

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

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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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| 1.        |      |        |     |     |     |        |        |
|-----------|------|--------|-----|-----|-----|--------|--------|
|           |      |        |     |     |     | ( )    |        |
| 1         | 2    | 3      | 4   | 5   | 6   | 7      | 8      |
| 31 2020 . | 3100 | 10 000 | (-) | -   | -   | 62 477 | 72 477 |
| 2021 .    |      |        |     |     |     |        |        |
| -         | 3210 | 0      | -   | -   | -   | 18 533 | 18 533 |
| :         | 3211 |        |     |     |     | 18 533 | 18 533 |
|           | 3212 |        |     | -   |     | -      | -      |
| ,         | 3213 |        |     | -   |     | -      | -      |
|           | 3214 | -      | -   | -   |     |        | -      |
|           | 3215 | -      | -   | -   |     | -      |        |
|           | 3216 | -      | -   | -   | -   | -      | -      |
| -         | 3220 | (0)    | -   | (-) | (-) | (106)  | (106)  |
| :         | 3221 |        |     |     |     | (106)  | (106)  |
|           | 3222 |        |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |        |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-)    | -   | -   |     | -      | (-)    |
|           | 3225 | (-)    | -   | -   |     | -      | (-)    |
|           | 3226 | -      | -   | -   | -   | -      | (-)    |
|           | 3227 |        |     |     |     | (-)    | (-)    |
|           | 3230 |        |     | -   | -   | -      |        |
|           | 3240 |        |     |     | -   | -      |        |

| 1.               |      |        |     |     |     |        |        |
|------------------|------|--------|-----|-----|-----|--------|--------|
|                  |      |        |     |     |     | ( )    |        |
| 1                | 2    | 3      | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 10 000 | (-) | -   | -   | 80 904 | 90 904 |
| <b>2022 .</b>    |      |        |     |     |     |        |        |
| -                | 3310 | -      | -   | -   | -   | -      | -      |
| :                | 3311 |        |     |     |     | -      | -      |
|                  | 3312 |        |     | -   |     | -      | -      |
| ,                | 3313 |        |     | -   |     | -      | -      |
|                  | 3314 | -      | -   | -   |     |        | -      |
|                  | 3315 | -      | -   | -   |     | -      |        |
|                  | 3316 | -      | -   | -   | -   | -      | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |        |     |     |     | (-)    | (-)    |
|                  | 3322 |        |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -      | (-)    |
|                  | 3326 | -      | -   | -   | -   | -      | (-)    |
|                  | 3327 |        |     |     |     | (-)    | (-)    |
|                  | 3330 |        |     | -   | -   | -      |        |
|                  | 3340 |        |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 10 000 | (-) | -   | -   | 80 904 | 90 904 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 56 674       | 18 533       | 15 803       | 91 010       |
| :      | 3410 | -            | (106)        | 0            | (106)        |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 56 674       | 18 427       | 15 803       | 90 904       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 46 674       | 18 533       | 15 803       | 81 010       |
| :      | 3411 | -            | (106)        | 0            | (106)        |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 46 674       | 18 427       | 15 803       | 80 904       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|        | 3600 | 90 904       | 90 904       | 72 477       |              |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 333 564   | 245 991   |
| :        | 4111 | 297 683   | 233 684   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 35 881    | 12 307    |
| -        | 4120 | (541 093) | (234 578) |
| :        | 4121 | (395 821) | (87 883)  |
| ( )      | 4122 | (50 212)  | (32 575)  |
|          | 4123 | (0)       | (464)     |
|          | 4124 | (6 472)   | (12 195)  |
|          | 4129 | (88 588)  | (101 461) |
|          | 4100 | (207 529) | 11 413    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (189 872) |

|            |          | 2022 .   | 2021 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (0)      | (189 872) |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | 0        | (189 872) |
| -          | 4310     | 246 000  | 194 000   |
| :          | 4311     | 246 000  | 194 000   |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (72 250) | (12 479)  |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (-)      | (-)       |
| ( )<br>,   | 4323     | (72 250) | (12 479)  |
|            | 4329     | (-)      | (-)       |
|            | 4300     | 173 750  | 181 521   |
|            | 4400     | (33 779) | 3 062     |
|            | 4450     | 59 877   | 56 815    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 26 098   | 59 877   |
|          | 4490     | -        | -        |

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