

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 12.05.2024                                                                |
|       | 0710099_7801413122_2022_001_20240512_0c35218e-df42-4d26-9976-c09188ac934b |
|       | :                                                                         |
|       | " "                                                                       |
|       | 12.05.2024 ( )                                                            |
|       | 7801413122                                                                |
|       | 780101001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 68.20.2                                                                   |
| ( )   | 199178, - , . . - , . 58,                                                 |
|       | _____                                                                     |
| /     | " " , &                                                                   |
|       | 7804416026                                                                |
| /     | 1097847151742                                                             |

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     | 167                        | 351                        | 535                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 4 368 332                  | 4 558 984                  | 4 776 208                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 55 058                     | 126 665                    | 194 716                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 423 557                  | 4 686 000                  | 4 971 459                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 431                        | 10                         | 1 875                      |
|            |           | 1220     | 3 144                      | 16 851                     | 16 117                     |
|            |           | 1230     | 408 718                    | 483 507                    | 449 412                    |
|            | ( )       | 1240     | 702 990                    | 708 956                    | 679 072                    |
|            |           | 1250     | 92 414                     | 9 927                      | 21 301                     |
|            |           | 1260     | 33                         | 33                         | 33                         |
|            | <b>II</b> | 1200     | 1 207 730                  | 1 219 284                  | 1 167 810                  |
|            |           | 1600     | 5 631 287                  | 5 905 284                  | 6 139 269                  |

| <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     | 913 725                    | 443 708                    | (24 125)                   |
|             | <b>III</b> | 1300     | 913 735                    | 443 718                    | (24 115)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 3 899 023                  | 4 644 379                  | 5 446 077                  |
|             |            | 1420     | 53 124                     | 56 836                     | 60 518                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 952 147                  | 4 701 215                  | 5 506 595                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 483 672                    | 442 215                    | 399 525                    |
|             |            | 1520     | 126 910                    | 158 584                    | 104 902                    |
|             |            | 1530     | 154 729                    | 159 458                    | 152 268                    |
|             |            | 1540     | 94                         | 94                         | 94                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 765 405                    | 760 351                    | 656 789                    |
|             |            | 1700     | 5 631 287                  | 5 905 284                  | 6 139 269                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 881 327 | 1 756 314 |
|   |       | 2120 | (749 036) | (694 476) |
|   | ( )   | 2100 | 1 132 291 | 1 061 838 |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (90 324)  | (88 564)  |
|   | ( )   | 2200 | 1 041 967 | 973 274   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 57 189    | 30 457    |
|   |       | 2330 | (339 001) | (330 911) |
|   |       | 2340 | 2 288     | 4 140     |
|   |       | 2350 | (139 651) | (76 702)  |
|   | ( )   | 2300 | 622 792   | 600 258   |
|   | 5     | 2410 | (139 665) | (132 666) |
|   | ∴     | 2411 | (71 668)  | (68 057)  |
|   | 6     | 2412 | (67 997)  | (64 368)  |
|   |       | 2460 | (13 110)  | 242       |
|   | ( )   | 2400 | 470 017   | 467 834   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 470 017   | 467 834   |

| 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 .

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| 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  | (-) | -   | -   | (24 125) | (24 115) |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 467 834  | 467 834  |
| :                | 3211 |     |     |     |     | 467 834  | 467 834  |
|                  | 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  | (-) | -   | -   | 443 708 | 443 718 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 470 017 | 470 017 |
| :                | 3311 |     |     |     |     | 470 017 | 470 017 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 913 725 | 913 735 |

| <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     | (24 115)        | 467 834         | (402)           | 443 317         |
| :         | 3410     | -               | (401)           | 0               | (401)           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (24 115)        | 467 433         | (402)           | 442 916         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (24 125)        | 467 834         | (402)           | 443 307         |
| :         | 3411     | -               | (401)           | 0               | (401)           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (24 125)        | 467 433         | (402)           | 442 906         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 913 734         | 603 176         | 128 153         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 278 555   | 2 119 559   |
| :        | 4111 | 2 270 065   | 2 115 232   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 8 490       | 4 327       |
| -        | 4120 | (1 450 711) | (1 329 235) |
| :        | 4121 | (705 619)   | (563 388)   |
| ( )      | 4122 | (10 423)    | (8 786)     |
| ,        | 4123 | (297 544)   | (288 221)   |
|          | 4124 | (70 165)    | (71 465)    |
|          |      | (0)         | -           |
|          | 4129 | (366 960)   | (397 375)   |
|          | 4100 | 827 844     | 790 324     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (-)       | (-)       |
| :        |          |           |           |
| ,        | 4221     | (-)       | (-)       |
| ,        |          |           |           |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        |          |           |           |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | -         | -         |
|          |          |           |           |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (745 356) | (801 698) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (745 356) | (801 698) |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (745 356) | (801 698) |
|          | 4400     | 82 488    | (11 374)  |
|          | 4450     | 9 927     | 21 301    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 92 415   | 9 927    |
|          | 4490     | -        | -        |

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