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|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7725529940_2022_001_20240506_be8b6fd4-479e-43fa-8f9a-127027a0adc3 |
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|       | 06.05.2024 ( )  |
|       | 7725529940  |
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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>  |           |          |                     |                     |                     |
| 1          |           | 1110     | 114 369             | 142 868             | 169 540             |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2          |           | 1150     | 16 056              | 10 741              | 2 996               |
|            |           | 1160     | -                   | -                   | -                   |
| 3          |           | 1170     | 26 119              | 75 087              | 35 087              |
|            |           | 1180     | 6 974               | 3 501               | 1 486               |
|            |           | 1190     | 386 002             | -                   | -                   |
|            | <b>I</b>  | 1100     | 549 519             | 232 197             | 209 109             |
| <b>II.</b> |           |          |                     |                     |                     |
| 4          |           | 1210     | 175 236             | 152 676             | 269 234             |
|            |           | 1220     | 621                 | 1 062               | 8 362               |
| 5          |           | 1230     | 664 588             | 801 711             | 500 134             |
| 3          | ( )       | 1240     | 118 062             | 50 000              | 50 500              |
|            |           | 1250     | 292 969             | 55 904              | 41 710              |
|            |           | 1260     | 298                 | 578                 | 1 123               |
|            | <b>II</b> | 1200     | 1 251 774           | 1 061 931           | 871 064             |
|            |           | 1600     | 1 801 292           | 1 294 127           | 1 080 173           |

| <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     | 10 010                     | 10 010                     | 10 010                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 179 038                    | 172 656                    | 166 274                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 993 286                    | 676 868                    | 469 529                    |
|             | <b>III</b> | 1300     | 1 182 333                  | 859 534                    | 645 813                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5           |            | 1410     | 0                          | 33 973                     | -                          |
|             |            | 1420     | 25 241                     | 29 354                     | 33 987                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 7 608                      | 5 872                      | -                          |
|             | <b>IV</b>  | 1400     | 32 849                     | 69 199                     | 33 987                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5           |            | 1510     | 201 868                    | 8 321                      | 27                         |
| 5           |            | 1520     | 359 833                    | 348 728                    | 395 524                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 21 036                     | 6 942                      | 4 822                      |
| 5           |            | 1550     | 3 373                      | 1 404                      | -                          |
|             | <b>V</b>   | 1500     | 586 110                    | 365 395                    | 400 372                    |
|             |            | 1700     | 1 801 292                  | 1 294 127                  | 1 080 173                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 389 277 | 1 373 002 |
| 6 |       | 2120 | (761 003) | (858 018) |
|   | ( )   | 2100 | 628 274   | 514 984   |
| 6 |       | 2210 | (193 722) | (207 470) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 434 552   | 307 514   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 11 177    | 7 196     |
|   |       | 2330 | (10 508)  | (762)     |
|   |       | 2340 | 275 413   | 53 188    |
|   |       | 2350 | (303 171) | (88 965)  |
|   | ( )   | 2300 | 407 463   | 278 171   |
|   | 5     | 2410 | (89 046)  | (70 800)  |
|   | ∴     | 2411 | (90 136)  | (71 098)  |
|   | 6     | 2412 | 1 090     | 298       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 318 417   | 207 371   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | 0         | (31)      |
|   | ( )   |      |           |           |
|   |       |      | 0         | (31)      |
|   | ,     | 2530 | 6 382     | 6 382     |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 324 799   | 213 722   |

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

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4  
5 ( )  
6  
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|   |     |      | 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 | 10 010 | (-) | 166 274 | -   | 469 529 | 645 813 |
| 2021 .    |      |        |     |         |     |         |         |
| -         | 3210 | 0      | -   | 6 382   | -   | 207 371 | 213 753 |
| :         | 3211 |        |     |         |     | 207 371 | 207 371 |
|           | 3212 |        |     | 6 382   |     | -       | 6 382   |
| ,         | 3213 |        |     | -       |     | -       | -       |
|           | 3214 | -      | -   | -       |     |         | -       |
|           | 3215 | -      | -   | -       |     | -       |         |
|           | 3216 | -      | -   | -       | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-)     | (-) | (31)    | (31)    |
| :         | 3221 |        |     |         |     | (-)     | (-)     |
|           | 3222 |        |     | (-)     |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-)     |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -       |     | -       | (-)     |
|           | 3225 | (-)    | -   | -       |     | -       | (-)     |
|           | 3226 | -      | -   | -       | -   | -       | (-)     |
|           | 3227 |        |     |         |     | (-)     | (-)     |
| (<br>25)  |      | 0      | -   | -       | -   | 31      | 31      |

| 1.               |      |        |     |         |     |         |           |
|------------------|------|--------|-----|---------|-----|---------|-----------|
|                  |      |        |     |         |     | ( )     |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7       | 8         |
|                  | 3230 |        |     | -       | -   | -       |           |
|                  | 3240 |        |     |         | -   | -       |           |
| <b>31</b> 2021 . | 3200 | 10 010 | (-) | 172 656 | -   | 676 868 | 859 534   |
| <b>2022 .</b>    |      |        |     |         |     |         |           |
| -                | 3310 | 0      | -   | 6 382   | -   | 318 417 | 324 799   |
| :                | 3311 |        |     |         |     | 318 417 | 318 417   |
| :                | 3312 |        |     | 6 382   |     | -       | 6 382     |
| ,                | 3313 |        |     | -       |     | -       | -         |
|                  | 3314 | -      | -   | -       |     |         | -         |
|                  | 3315 | -      | -   | -       |     | -       |           |
|                  | 3316 | -      | -   | -       | -   | -       | -         |
| -                | 3320 | (0)    | -   | (-)     | (-) | (2 000) | (2 000)   |
| :                | 3321 |        |     |         |     | (-)     | (-)       |
| :                | 3322 |        |     | (-)     |     | (-)     | (-)       |
| ,                | 3323 |        |     | (-)     |     | (-)     | (-)       |
|                  | 3324 | (-)    | -   | -       |     | -       | (-)       |
|                  | 3325 | (-)    | -   | -       |     | -       | (-)       |
|                  | 3326 | -      | -   | -       | -   | -       | (-)       |
|                  | 3327 |        |     |         |     | (2 000) | (2 000)   |
|                  | 3330 |        |     | -       | -   | -       |           |
|                  | 3340 |        |     |         | -   | -       |           |
| <b>31</b> 2022 . | 3300 | 10 010 | (-) | 179 038 | -   | 993 286 | 1 182 333 |

| <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     | -               | 859 565         | 0               | 859 565         |
| :         | 3410     | -               | (31)            | 0               | (31)            |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | 859 534         | 0               | 859 534         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | 676 899         | 0               | 676 899         |
| :         | 3411     | -               | (31)            | 0               | (31)            |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | 676 868         | 0               | 676 868         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 182 333       | 859 534         | 645 813         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 588 225   | 1 109 500   |
| :        | 4111 | 1 585 893   | 1 108 351   |
| ,        | 4112 | 358         | 493         |
|          | 4113 | -           | -           |
|          | 4119 | 1 974       | 656         |
| -        | 4120 | (1 157 465) | (1 086 637) |
| :        | 4121 | (977 443)   | (933 909)   |
| ( )      | 4122 | (71 222)    | (66 699)    |
|          | 4123 | (8 660)     | (767)       |
|          | 4124 | (66 053)    | (78 401)    |
|          |      | (30 559)    | (2 878)     |
|          | 4129 | (3 528)     | (3 983)     |
|          | 4100 | 430 760     | 22 863      |
| -        | 4210 | 48 878      | 7 606       |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 48 828      | 7 500       |
| ,        | 4214 | 50          | 106         |
|          | 4219 | -           | -           |

|     |      | 2022 .    | 2021 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4220 | (416 806) | (54 752) |
| :   |      |           |          |
| ,   | 4221 | (348 884) | (7 744)  |
| ( ) | 4222 | (-)       | (-)      |
| ( ) | 4223 | (67 922)  | (47 008) |
| ,   | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | (367 928) | (47 146) |
|     |      |           |          |
| -   | 4310 | 267 650   | 127 337  |
| :   | 4311 | 267 650   | 127 337  |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
|     | 4319 | -         | -        |
| -   | 4320 | (122 297) | (86 948) |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4322 | (2 000)   | (-)      |
| ( ) | 4323 | (115 820) | (85 065) |
|     | 4329 | (4 477)   | (1 883)  |
|     | 4300 | 145 353   | 40 389   |
|     | 4400 | 208 185   | 16 106   |
|     | 4450 | 55 904    | 41 710   |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 292 969  | 55 904   |
|          | 4490     | 28 880   | (1 912)  |

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