

|       |   |
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|       | ( )   |
|       | 25.05.2024  |
|       | 0710099_7714534480_2022_000_20240525_3a6aae46-7558-49e3-a910-13f236ff33d8 |
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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     | 9 949                      | 16 953                     | 17 767                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 385 000                    | 385 000                    | 385 000                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 394 949                    | 401 953                    | 402 767                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 296                     | 3 340                      | 10 956                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 153 597                    | 53 699                     | 78 434                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 19 367                     | 36 114                     | 29 986                     |
|            |           | 1260     | 3 167                      | 12 827                     | 16 371                     |
|            | <b>II</b> | 1200     | 191 427                    | 105 979                    | 135 747                    |
|            |           | 1600     | 586 376                    | 507 932                    | 538 513                    |

| <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     | 15 210                     | 15 210                     | 15 210                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 171 719                    | 131 595                    | 87 415                     |
|             | <b>III</b> | 1300     | 186 929                    | 146 805                    | 102 625                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 261 442                    | 297 475                    | 368 493                    |
|             |            | 1420     | 22 679                     | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 284 121                    | 297 475                    | 368 493                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 12 517                     | 9 248                      | 10 002                     |
|             |            | 1520     | 90 617                     | 47 730                     | 35 944                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 12 192                     | 6 675                      | 21 448                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 115 326                    | 63 653                     | 67 394                     |
|             |            | 1700     | 586 376                    | 507 932                    | 538 513                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 462 838   | 603 780   |
|   |       | 2120 | (340 174) | (544 023) |
|   | ( )   | 2100 | 122 664   | 59 757    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (92 722)  | (-)       |
|   | ( )   | 2200 | 29 942    | 59 757    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 243       | -         |
|   |       | 2330 | (17 985)  | (22 500)  |
|   |       | 2340 | 145 553   | 33 639    |
|   |       | 2350 | (117 437) | (22 541)  |
|   | ( )   | 2300 | 40 316    | 48 355    |
|   | 5     | 2410 | (191)     | (6 209)   |
|   | ∴     | 2411 | (30)      | (6 209)   |
|   | 6     | 2412 | (161)     | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 40 125    | 42 146    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 40 125    | 42 146    |

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

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5 ( )  
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7 . " ( )", "

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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       |
| 31 2020 . | 3100 | 15 210 | (-) | -   | -   | 87 415 | 102 625 |
| 2021 .    |      |        |     |     |     |        |         |
| -         | 3210 | 0      | -   | -   | -   | 44 179 | 44 179  |
| :         | 3211 |        |     |     |     | 42 148 | 42 148  |
|           | 3212 |        |     | -   |     | -      | -       |
| ,         | 3213 |        |     | -   |     | -      | -       |
|           | 3214 | -      | -   | -   |     |        | -       |
|           | 3215 | -      | -   | -   |     | -      |         |
|           | 3216 | -      | -   | -   | -   | -      | -       |
| 2020 .    |      | 0      | -   | -   | -   | 2 031  | 2 031   |
| -         | 3220 | (-)    | -   | (-) | (-) | (-)    | (-)     |
| :         | 3221 |        |     |     |     | (-)    | (-)     |
|           | 3222 |        |     | (-) |     | (-)    | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)    | (-)     |
|           | 3224 | (-)    | -   | -   |     | -      | (-)     |
|           | 3225 | (-)    | -   | -   |     | -      | (-)     |
|           | 3226 | -      | -   | -   | -   | -      | (-)     |
|           | 3227 |        |     |     |     | (-)    | (-)     |
|           | 3230 |        |     | -   | -   | -      |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
|                  | 3240 |        |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3200 | 15 210 | (-) | -   | -   | 131 595 | 146 805 |
| <b>2022 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 40 125  | 40 125  |
| :                | 3311 |        |     |     |     | 40 125  | 40 125  |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 15 210 | (-) | -   | -   | 171 719 | 186 929 |

| <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     | 102 625         | 0               | 44 180          | 146 805         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 102 625         | 0               | 44 180          | 146 805         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 87 415          | 0               | 44 180          | 131 595         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 87 415          | 0               | 44 180          | 131 595         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 186 929         | 146 805         | 102 626         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 577 692   | 701 302   |
| :        | 4111 | 504 661   | 700 542   |
| ,        | 4112 | 574       | 760       |
|          | 4113 | -         | -         |
|          | 4119 | 72 457    | -         |
| -        | 4120 | (615 453) | (640 840) |
| :        | 4121 | (317 079) | (374 707) |
| ( ) ,    | 4122 | (126 264) | (152 089) |
|          | 4123 | (7 265)   | (-)       |
|          | 4124 | (0)       | (2 069)   |
|          |      | (0)       | (83 700)  |
|          | 4129 | (164 845) | (28 275)  |
|          | 4100 | (37 761)  | 60 462    |
| -        | 4210 | 0         | 95 000    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ) ,    | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          |      | 0         | 95 000    |

|          |          | 2022 .   | 2021 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
|          | 4219     | -        | -         |
| -        | 4220     | (0)      | (163 591) |
| :        |          |          |           |
| ,        | 4221     | (-)      | (-)       |
| ,        |          |          |           |
| ( )      | 4222     | (-)      | (-)       |
| ( )      | 4223     | (-)      | (-)       |
| ,        |          |          |           |
| ,        | 4224     | (0)      | (12 122)  |
| ,        |          | (0)      | (151 469) |
|          | 4229     | (-)      | (-)       |
|          | 4200     | 0        | (68 591)  |
| -        | 4310     | 28 000   | 95 442    |
| :        | 4311     | 28 000   | 95 000    |
| ( )      | 4312     | -        | -         |
| ,        | 4313     | -        | -         |
| ,        |          |          |           |
| .        | 4314     | -        | -         |
|          | 4319     | 0        | 442       |
| -        | 4320     | (14 522) | (93 992)  |
| :        |          |          |           |
| ( )      | 4321     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4322     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4323     | (14 522) | (-)       |
| ,        |          |          |           |
|          | 4329     | (0)      | (93 992)  |
|          | 4300     | 13 478   | 1 450     |
|          | 4400     | (24 283) | (6 679)   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 36 114 | 29 986 |
|   | 4500 | 19 367 | 36 114 |
|   | 4490 | 7 536  | 12 807 |

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