

|       |   |
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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_7716616731_2022_000_20240501_64074b71-d7a8-4d30-8f81-e046945b9984 |
|       | :   |
|       | " "   |
|       | 02.05.2024 ( )  |
|       | 7716616731  |
|       | 772801001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.6  |
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| /     | " " "   |
|       | 7717084550  |
| /     | 1037739705508   |

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>  |          |          |                            |                            |                            |
| 3          |          | 1110     | 4 928                      | 6 350                      | 5 698                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 4          |          | 1150     | 106 149                    | 84 811                     | 25 309                     |
|            |          |          | 1 300                      | 350                        | -                          |
|            |          |          | 66 867                     | 49 754                     | -                          |
|            |          |          | 37 982                     | 34 707                     | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 5          |          | 1170     | 37 050                     | -                          | 250                        |
|            |          | 1180     | 3 675                      | 13 854                     | 8 412                      |
|            |          | 1190     | 1 858                      | 1 388                      | 1 734                      |
|            | <b>I</b> | 1100     | 153 660                    | 106 403                    | 41 402                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 6          |          | 1210     | 643 185                    | 485 629                    | 339 215                    |
|            |          | 1220     | 19 028                     | 15 306                     | 13 928                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 7           |            | 1230     | 532 475                    | 450 160                    | 464 400                    |
|             |            |          | 79 110                     | 91 033                     | 91 033                     |
|             |            |          | 65 150                     | 12 079                     | 52 945                     |
|             |            |          | 100 710                    | 94 810                     | 52 432                     |
|             |            |          | 183 501                    | 164 234                    | 188 265                    |
|             | (          |          | 29 498                     | 25 927                     | 21 085                     |
|             | )          |          |                            |                            |                            |
|             | (          |          | 74 505                     | 62 077                     | 58 640                     |
|             | )          |          |                            |                            |                            |
| 8           | (          | 1240     | 0                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 9           |            | 1250     | 2 209 199                  | 279 332                    | 174 253                    |
|             |            | 1260     | 44 956                     | 4 275                      | 805                        |
|             | <b>II</b>  | 1200     | 3 448 842                  | 1 234 703                  | 992 599                    |
|             |            | 1600     | 3 602 502                  | 1 341 106                  | 1 034 002                  |
| <b>III.</b> |            |          |                            |                            |                            |
| 10          | (          | 1310     | 13 000                     | 13 000                     | 13 000                     |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 343 221                    | 239 569                    | 132 878                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 356 221                    | 252 569                    | 145 878                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 11          |            | 1410     | 1 900 000                  | -                          | 136 024                    |
|             |            | 1420     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 12       |           | 1430     | 4 268                      | 3 882                      | 3 250                      |
|          |           | 1450     | 22 548                     | 18 893                     | -                          |
|          | <b>IV</b> | 1400     | 1 926 816                  | 22 774                     | 139 274                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 346 083                    | 127 238                    | 92 847                     |
| 13       |           | 1520     | 881 027                    | 873 751                    | 625 551                    |
|          |           |          | 14 638                     | 3 352                      | 9 871                      |
|          |           |          | 0                          | 50                         | -                          |
|          |           |          | 44 233                     | 75 472                     | 73 238                     |
|          | (         |          | 490 901                    | 519 914                    | 364 673                    |
|          | )         |          |                            |                            |                            |
|          |           |          | 331 255                    | 274 963                    | 177 768                    |
|          |           | 1530     | -                          | -                          | -                          |
| 12       |           | 1540     | 30 003                     | 20 719                     | 17 987                     |
| 18       |           | 1550     | 62 352                     | 44 055                     | 12 464                     |
|          | <b>V</b>  | 1500     | 1 319 466                  | 1 065 762                  | 748 849                    |
|          |           | 1700     | 3 602 502                  | 1 341 106                  | 1 034 002                  |

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2022 .

| 3  |       |      | 2022 .      | 2021 .      |
|----|-------|------|-------------|-------------|
| I  | 2     | 3    | 4           | 5           |
| 14 | 4     | 2110 | 1 844 026   | 1 834 857   |
| 14 |       | 2120 | (1 114 892) | (1 185 235) |
| 14 | ( )   | 2100 | 729 134     | 649 622     |
| 14 |       | 2210 | (437 743)   | (343 063)   |
| 14 |       | 2220 | (218 392)   | (166 224)   |
|    | ( )   | 2200 | 72 999      | 140 335     |
|    |       | 2310 | -           | -           |
|    |       | 2320 | 112 413     | 5 861       |
|    |       | 2330 | (163 797)   | (5 895)     |
| 15 |       | 2340 | 2 692 714   | 137 134     |
| 15 |       | 2350 | (2 578 505) | (150 219)   |
| 16 | ( )   | 2300 | 135 824     | 127 216     |
| 16 | 5     | 2410 | (32 173)    | (25 956)    |
|    | ∴     | 2411 | (21 995)    | (32 274)    |
|    | 6     | 2412 | (10 178)    | 6 318       |
|    |       | 2460 | -           | -           |
|    | ( )   | 2400 | 103 651     | 101 260     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 103 651     | 101 260     |

| 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 "  
02.07.2010 . 66 " "

|   |     |      | 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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2020 .</b> | 3100     | 13 000   | (-)      | -        | -        | 132 878  | 145 878  |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 106 691  | 106 691  |
| :                       | 3211     |          |          |          |          | 101 262  | 101 262  |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
|                         |          | 0        | -        | -        | -        | 5 429    | 5 429    |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
|                  | 3240 |        |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3200 | 13 000 | (-) | -   | -   | 239 569 | 252 569 |
| <b>2022 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 103 652 | 103 652 |
| :                | 3311 |        |     |     |     | 103 652 | 103 652 |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 13 000 | (-) | -   | -   | 343 221 | 356 221 |

| <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     | 145 878         | 101 262         | 0               | 247 140         |
| :         | 3410     | -               | 5 429           | 0               | 5 429           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 145 878         | 106 691         | 0               | 252 569         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 132 878         | 101 262         | 0               | 234 140         |
| :         | 3411     | -               | 5 429           | 0               | 5 429           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 132 878         | 106 691         | 0               | 239 569         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 356 220         | 252 570         | 145 879         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 940 271   | 2 065 003   |
| :        | 4111 | 1 715 801   | 2 021 689   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
| -        |      | 0           | 42 219      |
|          |      | 0           | -           |
|          | 4119 | 224 470     | 1 095       |
| -        | 4120 | (2 215 386) | (1 868 061) |
| :        | 4121 | (1 434 010) | (1 458 439) |
| ( )      | 4122 | (250 387)   | (247 521)   |
| ,        | 4123 | (4 333)     | (6 912)     |
|          | 4124 | (15 364)    | (40 102)    |
|          |      | (15 382)    | (9 139)     |
| ,        |      | (85 212)    | -           |
|          |      | (59 665)    | (54 697)    |
|          |      | (81 686)    | (12 974)    |
|          | 4129 | (269 347)   | (38 277)    |
|          | 4100 | (275 115)   | 196 942     |
| -        | 4210 | 0           | 5 838       |
| )        | 4211 | -           | -           |
| )        | 4212 | -           | -           |

|      |      | 2022 .    | 2021 .   |
|------|------|-----------|----------|
| 1    | 2    | 3         | 4        |
| ( )  | 4213 | -         | -        |
| ,    | 4214 | 0         | 5 838    |
|      | 4219 | -         | -        |
| -    | 4220 | (46 233)  | (14 118) |
| :    | 4221 | (9 183)   | (14 118) |
| ( )  | 4222 | (-)       | (-)      |
| ( ), | 4223 | (37 050)  | (-)      |
| ,    | 4224 | (-)       | (-)      |
|      | 4229 | (-)       | (-)      |
|      | 4200 | (46 233)  | (8 280)  |
| -    | 4310 | 2 085 000 | -        |
| :    | 4311 | 2 085 000 | -        |
| ( )  | 4312 | -         | -        |
| ,    | 4313 | -         | -        |
| ,    | 4314 | -         | -        |
|      | 4319 | -         | -        |
| -    | 4320 | (95 916)  | (83 238) |
| :    | 4321 | (-)       | (-)      |
| ( )  | 4322 | (-)       | (-)      |

|     |      | 2022 .    | 2021 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| ( ) | 4323 | (95 916)  | (83 238) |
| ,   | 4329 | (-)       | (-)      |
|     | 4300 | 1 989 084 | (83 238) |
|     | 4400 | 1 667 736 | 105 424  |
|     | 4450 | 279 332   | 174 253  |
|     | 4500 | 2 209 199 | 279 332  |
|     | 4490 | 262 131   | (345)    |

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