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|       | ( )   |
|       | 31.05.2024  |
|       | 0710099_3232029478_2022_000_20240531_fe5af033-4b1b-449f-a324-8ba9da418cde |
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|       | 325701001   |
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| ( )   | 241050, , - , .   |
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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     | 660                        | 44                         | 52                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 495 921                    | 456 169                    | 183 811                    |
|            |           | 1160     | 578                        | 703                        | 20 008                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 55 877                     | 711                        | 782                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 553 036                    | 457 627                    | 204 653                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 170 519                    | 132 203                    | 88 022                     |
|            |           | 1220     | 7                          | 53                         | 2 401                      |
|            |           | 1230     | 99 399                     | 126 712                    | 62 924                     |
|            | ( )       | 1240     | 112 895                    | 130 919                    | 128 304                    |
|            |           | 1250     | 25 523                     | 22 387                     | 20 015                     |
|            |           | 1260     | 3 503                      | 31 268                     | 13 282                     |
|            | <b>II</b> | 1200     | 411 846                    | 443 542                    | 314 948                    |
|            |           | 1600     | 964 882                    | 901 169                    | 519 601                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 300 209                    | 300 207                    | 194 752                    |
|             | <b>III</b> | 1300     | 300 309                    | 300 307                    | 194 852                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 259 825                    | 238 222                    | 174 252                    |
|             |            | 1420     | 65 186                     | 5 346                      | 3 675                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 229 653                    | 215 159                    | 79 479                     |
|             | <b>IV</b>  | 1400     | 554 664                    | 458 727                    | 257 406                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 34 376                     | 14 541                     | 3 251                      |
|             |            | 1520     | 67 356                     | 119 088                    | 58 683                     |
|             |            | 1530     | 204                        | 1 080                      | 1 080                      |
|             |            | 1540     | 7 973                      | 7 426                      | 4 329                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 109 909                    | 142 135                    | 67 343                     |
|             |            | 1700     | 964 882                    | 901 169                    | 519 601                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 237 594   | 3 182 685   |
|   |       | 2120 | (1 818 473) | (2 749 156) |
|   | ( )   | 2100 | 419 121     | 433 529     |
|   |       | 2210 | (377 024)   | (349 252)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 42 097      | 84 277      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 12 294      | 11 727      |
|   |       | 2330 | (70 855)    | (24 343)    |
|   |       | 2340 | 71 074      | 80 829      |
|   |       | 2350 | (49 747)    | (35 373)    |
|   | ( )   | 2300 | 4 863       | 117 117     |
|   | 5     | 2410 | (4 712)     | (22 607)    |
|   | ∴     | 2411 | (39)        | (20 260)    |
|   | 6     | 2412 | (4 673)     | (2 347)     |
|   |       | 2460 | (149)       | 10 945      |
|   | ( )   | 2400 | 2           | 105 455     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 2           | 105 455     |

| 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 .

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| 1.                |      |     |     |     |     |          |          |
|-------------------|------|-----|-----|-----|-----|----------|----------|
|                   |      |     |     |     |     | ( )      |          |
| 1                 | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 .         | 3100 | 100 | (-) | -   | -   | 194 752  | 194 852  |
| 2021 .            |      |     |     |     |     |          |          |
| -                 | 3210 | 0   | -   | -   | -   | 134 863  | 134 863  |
| :                 | 3211 |     |     |     |     | 94 510   | 94 510   |
|                   | 3212 |     |     | -   |     | -        | -        |
| ,                 | 3213 |     |     | -   |     | -        | -        |
|                   | 3214 | -   | -   | -   |     |          | -        |
|                   | 3215 | -   | -   | -   |     | -        |          |
|                   | 3216 | -   | -   | -   | -   | -        | -        |
| 6/2020<br>25/2018 |      | 0   | -   | -   | -   | 40 353   | 40 353   |
| -                 | 3220 | (0) | -   | (-) | (-) | (29 408) | (29 408) |
| :                 | 3221 |     |     |     |     | (-)      | (-)      |
|                   | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                 | 3223 |     |     | (-) |     | (-)      | (-)      |
|                   | 3224 | (-) | -   | -   |     | -        | (-)      |
|                   | 3225 | (-) | -   | -   |     | -        | (-)      |
|                   | 3226 | -   | -   | -   | -   | -        | (-)      |
|                   | 3227 |     |     |     |     | (-)      | (-)      |

| 1.                |      |     |     |     |     |          |          |
|-------------------|------|-----|-----|-----|-----|----------|----------|
| 1                 | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 6/2020<br>25/2018 |      | 0   | -   | -   | -   | (29 408) | (29 408) |
|                   | 3230 |     |     | -   | -   | -        |          |
|                   | 3240 |     |     |     | -   | -        |          |
| <b>31 2021 .</b>  | 3200 | 100 | (-) | -   | -   | 300 207  | 300 307  |
| <b>2022 .</b>     |      |     |     |     |     |          |          |
| -                 | 3310 | 0   | -   | -   | -   | 2        | 2        |
| :                 | 3311 |     |     |     |     | 2        | 2        |
|                   | 3312 |     |     | -   |     | -        | -        |
| ,                 | 3313 |     |     | -   |     | -        | -        |
|                   | 3314 | -   | -   | -   |     |          | -        |
|                   | 3315 | -   | -   | -   |     | -        |          |
|                   | 3316 | -   | -   | -   | -   | -        | -        |
| -                 | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                 | 3321 |     |     |     |     | (-)      | (-)      |
|                   | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                 | 3323 |     |     | (-) |     | (-)      | (-)      |
|                   | 3324 | (-) | -   | -   |     | -        | (-)      |
|                   | 3325 | (-) | -   | -   |     | -        | (-)      |
|                   | 3326 | -   | -   | -   | -   | -        | (-)      |
|                   | 3327 |     |     |     |     | (-)      | (-)      |
|                   | 3330 |     |     | -   | -   | -        |          |
|                   | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b>  | 3300 | 100 | (-) | -   | -   | 300 209  | 300 309  |

| <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     | 194 852         | 94 510          | 0               | 289 362         |
| :         | 3410     | -               | 10 945          | 0               | 10 945          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 194 852         | 105 455         | 0               | 300 307         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 194 752         | 94 510          | 0               | 289 262         |
| :         | 3411     | -               | 10 945          | 0               | 10 945          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 194 752         | 105 455         | 0               | 300 207         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 300 309         | 300 307         | 195 932         |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 266 419   | 3 722 169   |
| :        | 4111 | 2 218 225   | 3 715 691   |
| ,        | 4112 | 10 378      | -           |
|          | 4113 | -           | -           |
|          | 4119 | 37 816      | 6 478       |
| -        | 4120 | (2 282 018) | (3 799 137) |
| :        | 4121 | (2 035 194) | (2 084 054) |
| ( )      | 4122 | (139 803)   | (115 712)   |
|          | 4123 | (35 936)    | (25 726)    |
|          | 4124 | (8 515)     | (16 588)    |
|          | 4129 | (62 570)    | (1 557 057) |
|          | 4100 | (15 599)    | (76 968)    |
| -        | 4210 | 263 633     | 261 376     |
| ( )      | 4211 | 46 694      | 55 178      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 204 229     | 198 238     |
| ,        | 4214 | 12 710      | 7 960       |
|          | 4219 | -           | -           |
| -        | 4220 | (298 436)   | (304 354)   |

|            |      | 2022 .      | 2021 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (100 231)   | (66 901)    |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (198 205)   | (237 453)   |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (34 803)    | (42 978)    |
| -          | 4310 | 1 562 027   | 1 911 667   |
| :          | 4311 | 1 550 027   | 1 863 067   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 12 000      | 48 600      |
| -          | 4320 | (1 508 489) | (1 789 349) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 508 489) | (1 777 349) |
|            | 4329 | (0)         | (12 000)    |
|            | 4300 | 53 538      | 122 318     |
|            | 4400 | 3 136       | 2 372       |
|            | 4450 | 22 387      | 20 015      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 25 523   | 22 387   |
|          | 4490     | -        | -        |

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