

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 06.05.2024                                                                |
|       | 0710099_7726581132_2022_000_20240506_4a3049cb-0a11-4bfe-b0e3-9b1975a49358 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 06.05.2024 ( )                                                            |
|       | 7726581132                                                                |
|       | 772601001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12267                                                                     |
| 2     | 64.99.3                                                                   |
| ( )   | 117556, , , 95, 1, -1/ 18                                                 |
|       | _____                                                                     |
| /     | " -                                                                       |
|       | 7710290480                                                                |
| /     | 1027700305412                                                             |

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     | 17 081 595          | 18 026 238          | 18 970 881          |
|            |          |          | 17 081 595          | 18 026 199          | 18 970 804          |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 4 287               | 5 197               | 6 518               |
|            |          | 1160     | -                   | -                   | -                   |
| 4.1        |          | 1170     | 509 044             | 257 045             | 257 384             |
|            |          | 1180     | 914 141             | 991 754             | 1 079 139           |
|            |          | 1190     | 16 639              | 708                 | -                   |
|            | %        |          | 16 639              | -                   | -                   |
|            |          |          | 0                   | 708                 | -                   |
|            | <b>I</b> | 1100     | 18 525 706          | 19 280 942          | 20 313 922          |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 3                   | 355                 | 355                 |
|            |          | 1220     | 0                   | 13                  | 571                 |
| 5.1        |          | 1230     | 629 449             | 462 725             | 544 325             |
|            |          |          | 17 500              | 20 275              | 8 247               |
| 4.1        | ( )      | 1240     | 0                   | 1 618 000           | 218 000             |

| <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>                   |
|             |                   | 1250     | 1 715 203                  | 1 238 797                  | 3 266 621                  |
|             | <i>3</i>          |          | 0                          | -                          | 3 000 000                  |
|             |                   | 1260     | -                          | -                          | -                          |
|             | <b>II</b>         | 1200     | 2 344 655                  | 3 319 890                  | 4 029 872                  |
|             |                   | 1600     | 20 870 361                 | 22 600 832                 | 24 343 794                 |
| <b>III.</b> |                   |          |                            |                            |                            |
|             | ( , ) ,           | 1310     | 100 100                    | 100 100                    | 100 100                    |
|             | '                 | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                   | 1340     | -                          | -                          | -                          |
|             | ( )               | 1350     | 13                         | 13                         | 13                         |
|             |                   | 1360     | 5 005                      | 5 005                      | 5 005                      |
|             | ( )               | 1370     | (927 407)                  | (1 460 835)                | (2 073 453)                |
|             | (<br>01.01.2018 ) |          | 2 204 823                  | 1 671 395                  | 1 058 777                  |
|             | (<br>31.12.2017 ) |          | (3 132 230)                | (3 132 230)                | (3 132 230)                |
|             | <b>III</b>        | 1300     | (822 289)                  | (1 355 717)                | (1 968 335)                |
| <b>IV.</b>  |                   |          |                            |                            |                            |
|             |                   | 1410     | 10 898 002                 | 13 050 050                 | 15 202 099                 |
|             |                   |          | 10 898 002                 | 13 050 050                 | 15 202 099                 |
|             |                   | 1420     | 377 483                    | 398 429                    | 419 375                    |
|             |                   | 1430     | -                          | -                          | -                          |
|             |                   | 1450     | 6 920 548                  | 7 326 014                  | 7 732 543                  |
|             |                   |          | 6 917 178                  | 7 322 086                  | 7 726 994                  |
|             |                   |          | 3 370                      | 3 928                      | 5 549                      |
|             | <b>IV</b>         | 1400     | 18 196 033                 | 20 774 493                 | 23 354 017                 |
| <b>V.</b>   |                   |          |                            |                            |                            |
|             |                   | 1510     | 2 466 152                  | 2 321 075                  | 2 100 855                  |
|             |                   |          | 2 466 152                  | 2 321 075                  | 2 100 855                  |
| 5.2         |                   | 1520     | 621 386                    | 447 720                    | 449 337                    |
|             |                   | 1530     | 404 908                    | 404 908                    | 404 908                    |

| <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>                   |
| <b>6</b> |          | 1540     | 3 613                      | 3 362                      | 3 012                      |
|          |          | 1550     | 558                        | 4 991                      | -                          |
|          |          |          | 558                        | 4 991                      | -                          |
|          | <b>V</b> | 1500     | 3 496 617                  | 3 182 056                  | 2 958 112                  |
|          |          | 1700     | 20 870 361                 | 22 600 832                 | 24 343 794                 |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
| 7 | 4     | 2110 | 3 538 884   | 3 105 787   |
| 7 |       | 2120 | (2 177 865) | (2 080 215) |
|   | ( )   | 2100 | 1 361 019   | 1 025 572   |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (200 652)   | (101 974)   |
|   | ( )   | 2200 | 1 160 367   | 923 598     |
|   |       | 2310 | 9           | 29          |
| 7 |       | 2320 | 347 937     | 222 620     |
| 7 |       | 2330 | (1 259 749) | (790 770)   |
| 7 |       | 2340 | 892 904     | 413 262     |
| 7 |       | 2350 | (473 708)   | (2 229)     |
|   | ( )   | 2300 | 667 760     | 766 510     |
|   | 5     | 2410 | (134 332)   | (153 892)   |
|   | ∴     | 2411 | (77 664)    | (87 454)    |
| 9 | 6     | 2412 | (56 668)    | (66 438)    |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 533 428     | 612 618     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 533 428     | 612 618     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 5      | 6      |
|   | ( ) | 2910 | 5      | 6      |

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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 .

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           |
| <b>31 2020 .</b> | 3100 | 100 100 | (-) | 13  | 5 005 | (2 073 453) | (1 968 335) |
| <b>2021 .</b>    |      |         |     |     |       |             |             |
| -                | 3210 | 0       | -   | -   | -     | 612 618     | 612 618     |
| :                | 3211 |         |     |     |       | 612 618     | 612 618     |
|                  | 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 | 100 100 | (-) | 13  | 5 005 | (1 460 835) | (1 355 717) |
| <b>2022 .</b>    |      |         |     |     |       |             |             |
| -                | 3310 | 0       | -   | -   | -     | 533 428     | 533 428     |
| :                | 3311 |         |     |     |       | 533 428     | 533 428     |
|                  | 3312 |         |     | -   |       | -           | -           |
| ,                | 3313 |         |     | -   |       | -           | -           |
|                  | 3314 | -       | -   | -   |       |             | -           |
|                  | 3315 | -       | -   | -   |       | -           |             |
|                  | 3316 | -       | -   | -   | -     | -           | -           |
| -                | 3320 | (-)     | -   | (-) | (-)   | (-)         | (-)         |
| :                | 3321 |         |     |     |       | (-)         | (-)         |
|                  | 3322 |         |     | (-) |       | (-)         | (-)         |
| ,                | 3323 |         |     | (-) |       | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3325 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3326 | -       | -   | -   | -     | -           | (-)         |
|                  | 3327 |         |     |     |       | (-)         | (-)         |
|                  | 3330 |         |     | -   | -     | -           |             |
|                  | 3340 |         |     |     | -     | -           |             |
| <b>31 2022 .</b> | 3300 | 100 100 | (-) | 13  | 5 005 | (927 407)   | (822 289)   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 6 499 797       | 6 371 277       | 6 163 566       |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 247 753   | 3 849 811   |
| :        | 4111 | 4 215 659   | 3 737 868   |
| ,        | 4112 | 20 118      | 24 294      |
|          | 4113 | -           | -           |
|          | 4119 | 11 976      | 87 649      |
| -        | 4120 | (3 326 283) | (2 650 774) |
| :        | 4121 | (1 604 345) | (1 392 722) |
| ( )      | 4122 | (60 955)    | (50 889)    |
|          | 4123 | (1 070 106) | (700 984)   |
|          | 4124 | (95 139)    | (106 304)   |
|          |      | (493 220)   | (397 878)   |
|          |      | (2 518)     | (1 997)     |
|          | 4129 | (-)         | (-)         |
|          | 4100 | 921 470     | 1 199 037   |
| -        | 4210 | 2 755 551   | 1 359 754   |
| ( )      | 4211 | 3 000       | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 2 370 000   | 1 165 000   |
| ,        | 4214 | 382 551     | 194 677     |

|          |          | 2022 .      | 2021 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
|          | 4219     | 0           | 77          |
| -        | 4220     | (1 004 000) | (2 565 000) |
| :        |          |             |             |
| ,        | 4221     | (-)         | (-)         |
| ,        |          |             |             |
| ( )      | 4222     | (-)         | (-)         |
| ( ) ,    | 4223     | (1 004 000) | (2 565 000) |
| ,        |          |             |             |
|          | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | 1 751 551   | (1 205 246) |
|          |          |             |             |
| -        | 4310     | -           | -           |
| :        | 4311     | -           | -           |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        |          |             |             |
| .        | 4314     | -           | -           |
|          | 4319     | -           | -           |
| -        | 4320     | (2 196 615) | (2 021 615) |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (-)         | (-)         |
| ( )      |          |             |             |
| ( ) ,    | 4323     | (2 196 615) | (2 021 615) |
|          | 4329     | (-)         | (-)         |
|          | 4300     | (2 196 615) | (2 021 615) |
|          | 4400     | 476 406     | (2 027 824) |

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 1 238 797 | 3 266 621 |
|   | 4500 | 1 715 203 | 1 238 797 |
|   | 4490 | -         | -         |

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