

|       |   |
|-------|---|
|       | ( )   |
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|       | 23.05.2024  |
|       | 0710099_6312072682_2022_000_20240523_4a63a828-ec3d-4653-a9f8-511c15fad19e |
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|       | 23.05.2024 ( )  |
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|       | 6312072682  |
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| 2     | 64.99.3   |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 445 854                    | 267 881                    | 152 883                    |
|            |           | 1180     | 1 071                      | 1 100                      | 366                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 446 925                    | 268 981                    | 153 249                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 10 470                     | 27 721                     | 31 714                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 30                         | 391                        | 203                        |
|            |           | 1260     | 9                          | -                          | 6                          |
|            | <b>II</b> | 1200     | 10 509                     | 28 112                     | 31 923                     |
|            |           | 1600     | 457 434                    | 297 093                    | 185 172                    |

| <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     | 137 675                    | 137 675                    | 137 675                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 95 608                     | 21 686                     | 20 643                     |
|             | <b>III</b> | 1300     | 233 283                    | 159 361                    | 158 318                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 215 300                    | 125 696                    | 6 837                      |
|             |            | 1520     | 8 851                      | 12 036                     | 20 017                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 224 151                    | 137 732                    | 26 854                     |
|             |            | 1700     | 457 434                    | 297 093                    | 185 172                    |

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2022 .

| 3 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | -       | -       |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | -       | -       |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (150)   | (157)   |
|   | ( )   | 2200 | (150)   | (157)   |
|   |       | 2310 | 73 973  | 4 379   |
|   |       | 2320 | 1       | 7       |
|   |       | 2330 | (9 107) | (3 558) |
|   |       | 2340 | 10 003  | -       |
|   |       | 2350 | (740)   | (361)   |
|   | ( )   | 2300 | 73 980  | 310     |
|   | 5     | 2410 | (57)    | 734     |
|   | ∴     | 2411 | (29)    | (-)     |
|   | 6     | 2412 | (29)    | 734     |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 73 923  | 1 044   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 73 923  | 1 044   |

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

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5 ( )  
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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 .

| 1.        |      |         |     |     |     |        |         |
|-----------|------|---------|-----|-----|-----|--------|---------|
|           |      |         |     |     |     | ( )    |         |
| 1         | 2    | 3       | 4   | 5   | 6   | 7      | 8       |
| 31 2020 . | 3100 | 137 675 | (-) | -   | -   | 20 643 | 158 318 |
| 2021 .    |      |         |     |     |     |        |         |
| -         | 3210 | 0       | -   | -   | -   | 1 043  | 1 043   |
| :         | 3211 |         |     |     |     | 1 043  | 1 043   |
|           | 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 | 137 675 | (-) | -   | -   | 21 686 | 159 361 |
| <b>2022 .</b>    |      |         |     |     |     |        |         |
| -                | 3310 | 0       | -   | -   | -   | 73 922 | 73 922  |
| :                | 3311 |         |     |     |     | 73 922 | 73 922  |
|                  | 3312 |         |     | -   |     | -      | -       |
| ,                | 3313 |         |     | -   |     | -      | -       |
|                  | 3314 | -       | -   | -   |     |        | -       |
|                  | 3315 | -       | -   | -   |     | -      |         |
|                  | 3316 | -       | -   | -   | -   | -      | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)    | (-)     |
| :                | 3321 |         |     |     |     | (-)    | (-)     |
|                  | 3322 |         |     | (-) |     | (-)    | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)    | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3326 | -       | -   | -   | -   | -      | (-)     |
|                  | 3327 |         |     |     |     | (-)    | (-)     |
|                  | 3330 |         |     | -   | -   | -      |         |
|                  | 3340 |         |     |     | -   | -      |         |
| <b>31 2022 .</b> | 3300 | 137 675 | (-) | -   | -   | 95 608 | 233 283 |

| <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     | 158 317         | 1 043           | 1               | 159 361         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 158 317         | 1 043           | 1               | 159 361         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 20 643          | 1 043           | 0               | 21 686          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 20 643          | 1 043           | 0               | 21 686          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 233 283         | 159 361         | 158 317         |                 |

2022 .

|          |      | 2022 .   | 2021 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 0        | 400       |
| :        | 4111 | -        | -         |
| ,        | 4112 | -        | -         |
| ,        | 4113 | 0        | 400       |
|          | 4119 | -        | -         |
| -        | 4120 | (90 568) | (115 686) |
| :        | 4121 | (191)    | (12)      |
| ( )      | 4122 | (76)     | (79)      |
| ,        | 4123 | (-)      | (-)       |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (90 301) | (115 595) |
|          | 4100 | (90 568) | (115 286) |
| -        | 4210 | 30       | 4 200     |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 30       | -         |
| ,        | 4214 | 0        | 4 200     |
|          | 4219 | -        | -         |
| -        | 4220 | (-)      | (-)       |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | 30       | 4 200   |
| -          | 4310 | 100 500  | 115 300 |
| :          | 4311 | 100 500  | 115 300 |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (17 700) | (3 000) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )        | 4323 | (17 700) | (3 000) |
| ,          | 4329 | (-)      | (-)     |
|            | 4300 | 82 800   | 112 300 |
|            | 4400 | (7 738)  | 1 214   |
|            | 4450 | 391      | 203     |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | (7 347) | 1 417  |
|   | 4490 | -       | -      |

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