

|       |   |
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|       | ( )   |
|       | ( )   |
|       | 26.05.2024  |
|       | 0710099_5110310861_2022_000_20240526_706e9de8-a77c-4e65-a6f4-4465340eab6d |
|       | :   |
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|       | 26.05.2024 ( )  |
|       | 5110310861  |
|       | 519001001   |
|       | ( )   |
| ) - ( | 12247   |
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|       | 7705040076  |
| /     | 1027700302310   |

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     | -                          | -                          | -                          |
| 2         |          | 1150     | 64 374                     | 100 456                    | 78 511                     |
|           | ( )      |          | 0                          | -                          | -                          |
| 2.1       |          |          | 2 674                      | 869                        | -                          |
| 2.2       |          |          | 116                        | 2 774                      | 2 774                      |
| 2.1       |          |          | 61 584                     | 96 813                     | 75 737                     |
|           |          | 1160     | -                          | -                          | -                          |
| 3         |          | 1170     | 3 303 559                  | 2 585 931                  | 2 547 300                  |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 3 303 309                  | 2 585 931                  | 2 547 300                  |
|           |          |          | 250                        | -                          | -                          |
|           |          | 1180     | -                          | -                          | -                          |
|           |          | 1190     | 0                          | 16                         | -                          |
|           | <b>I</b> | 1100     | 3 367 933                  | 2 686 403                  | 2 625 811                  |

| <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>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 128 067                    | 36 646                     | 178 634                    |
|            | ,        |          | 0                          | -                          | 55                         |
|            | ,<br>12  |          | 0                          | -                          | 2 931                      |
|            | ,        |          | 99 672                     | 4 757                      | 37                         |
|            | ,<br>12  |          | 10 732                     | 13 156                     | 8 419                      |
|            |          |          | 17 663                     | 18 733                     | 167 192                    |
|            |          | 1220     | 0                          | -                          | 2                          |

| <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>                   |
| 5           |           | 1230     | 3 195 153                  | 3 299 512                  | 1 724 684                  |
|             | 12        |          | 2 979                      | 1 995                      | 11 561                     |
|             | 12        |          | 105 567                    | 117 645                    | 115 085                    |
|             |           |          | 1 912                      | 13 825                     | 12 839                     |
|             | 12        |          | 1                          | 3                          | 5                          |
|             | 12        |          | 1 945                      | 811                        | 5 430                      |
|             | 12        |          | 2 750 384                  | -                          | -                          |
|             | 12        |          | 332 365                    | 3 165 233                  | 1 579 764                  |
| 3           | (         | 1240     | 78 775                     | 38 456                     | 41 432                     |
|             | )         |          | 78 775                     | 38 456                     | 41 432                     |
|             |           | 1250     | 11 552                     | 1 423 747                  | 18 121                     |
|             |           | 1260     | 2 954                      | 1 042                      | -                          |
|             | <b>II</b> | 1200     | 3 416 501                  | 4 799 403                  | 1 962 873                  |
|             |           | 1600     | 6 784 434                  | 7 485 806                  | 4 588 684                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 84                         | 84                         | 84                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|            |          | 1340     | -                          | -                          | -                          |
|            | (        | 1350     | -                          | -                          | -                          |
|            | )        | 1360     | 4                          | 84                         | 84                         |
|            | (        | 1370     | 6 118 526                  | 6 823 093                  | 3 791 660                  |
|            | )        | 1300     | 6 118 614                  | 6 823 261                  | 3 791 828                  |
| <b>III</b> |          |          |                            |                            |                            |
| <b>IV.</b> |          |          |                            |                            |                            |
|            |          | 1410     | -                          | -                          | -                          |
|            |          | 1420     | -                          | -                          | -                          |
|            |          | 1430     | -                          | -                          | -                          |
|            |          | 1450     | 1 423                      | 695                        | -                          |
|            |          |          | 1 423                      | 695                        | -                          |
|            |          | 1400     | 1 423                      | 695                        | 0                          |
| <b>IV</b>  |          |          |                            |                            |                            |
| <b>V.</b>  |          |          |                            |                            |                            |
| <b>5</b>   |          | 1510     | 584 855                    | 584 005                    | 605 045                    |
|            |          |          | 775                        | 325                        | 145                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 584 080                    | 583 680                    | 604 900                    |
| <b>5</b>   |          | 1520     | 67 878                     | 71 045                     | 182 201                    |
|            |          |          | 516                        | 168                        | 1 081                      |
|            |          |          | 11 204                     | 6 407                      | 6 482                      |
|            |          |          | 39 680                     | 58 860                     | 168 982                    |
|            |          |          | 3 438                      | 2 149                      | 1 665                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 13 040                     | 3 461                      | 3 991                      |
|            |          | 1530     | -                          | -                          | -                          |
| <b>7</b>   |          | 1540     | 10 364                     | 6 626                      | 9 610                      |
|            |          | 1550     | 1 300                      | 174                        | -                          |
|            |          |          | 1 300                      | 174                        | -                          |
|            |          | 1500     | 664 397                    | 661 850                    | 796 856                    |
| <b>V</b>   |          |          |                            |                            |                            |

| <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>                   |
|          |          | 1700     | 6 784 434                  | 7 485 806                  | 4 588 684                  |

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2022 .

| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 403 920   | 3 594 123 |
|   |     |      | 568       | 46        |
|   |     |      | 0         | 234 140   |
|   | ( ) |      | 106 547   | 178 375   |
|   | ,   |      | 296 805   | 3 181 562 |
| 6 |     | 2120 | (237 279) | (323 211) |
|   |     |      | (564)     | (-)       |
|   |     |      | (0)       | (33 523)  |
|   | ( ) |      | (173 246) | (175 375) |
|   | ,   |      | (63 469)  | (114 313) |
|   | ( ) | 2100 | 166 641   | 3 270 912 |
| 6 |     | 2210 | (32 808)  | (34 640)  |
| 6 |     | 2220 | (62 507)  | (49 253)  |
|   | ( ) | 2200 | 71 326    | 3 187 019 |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 5 461     | 3 540     |
|   |     | 2330 | (613)     | (375)     |
|   |     | 2340 | 2 516 190 | 476 696   |
|   |     |      | 0         | -         |
|   |     |      | 15 049    | 9 890     |
|   | ,   |      | 38 942    | 2 685     |
|   |     |      | 239       | 161       |
|   |     |      | 2 461 145 | 446 244   |
|   |     |      | 815       | 17 716    |

|   |       |      | 2022 .      | 2021 .    |
|---|-------|------|-------------|-----------|
| 3 |       |      |             |           |
| 1 | 2     | 3    | 4           | 5         |
|   |       | 2350 | (3 297 003) | (530 806) |
|   |       |      | (15 292)    | (12 328)  |
|   |       |      | (275 000)   | (-)       |
|   |       |      | (23 238)    | (25 513)  |
|   |       |      | (126)       | (10 571)  |
|   |       |      | (0)         | (59 050)  |
|   |       |      | (31 664)    | (32 722)  |
|   |       |      | (23 031)    | (34 999)  |
|   |       |      | (14 278)    | (729)     |
|   |       |      | (103)       | (248)     |
|   |       |      | (2 913 465) | (337 310) |
|   |       |      | (806)       | (17 336)  |
|   | ( )   | 2300 | (704 639)   | 3 136 074 |
|   | 5     | 2410 | -           | -         |
|   | ∴     | 2411 | (-)         | (-)       |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | (7)         | (104 502) |
|   |       |      | (7)         | -         |
|   |       |      | 0           | (104 502) |
|   | ( )   | 2400 | (704 646)   | 3 031 572 |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | 79          | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |

|   |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 7   | 2500 | (704 567) | 3 031 572 |
|   | ( ) | 2900 | (7 046)   | 30 316    |
|   | ( ) | 2910 | -         | -         |

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4  
5 ( )  
6  
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( ) " "  
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( ) " "

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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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2022 .

| 1.        |      |     |     |     |     |           |           |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
|           |      |     |     |     |     | ( )       |           |
| 1         | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| 31 2020 . | 3100 | 84  | (-) | -   | 84  | 3 791 660 | 3 791 828 |
| 2021 .    |      |     |     |     |     |           |           |
| -         | 3210 | 0   | -   | -   | -   | 3 031 572 | 3 031 572 |
| :         | 3211 |     |     |     |     | 3 031 572 | 3 031 572 |
|           | 3212 |     |     | -   |     | -         | -         |
| ,         | 3213 |     |     | -   |     | -         | -         |
|           | 3214 | -   | -   | -   |     |           | -         |
|           | 3215 | -   | -   | -   |     | -         |           |
|           | 3216 | -   | -   | -   | -   | -         | -         |
| -         | 3220 | (0) | -   | (-) | (-) | (139)     | (139)     |
| :         | 3221 |     |     |     |     | (-)       | (-)       |
|           | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-) | -   | -   |     | -         | (-)       |
|           | 3225 | (-) | -   | -   |     | -         | (-)       |
|           | 3226 | -   | -   | -   | -   | -         | (-)       |
|           | 3227 |     |     |     |     | (-)       | (-)       |
|           |      | 0   | -   | -   | -   | (139)     | (139)     |
|           | 3230 |     |     | -   | -   | -         |           |

| 1.               |      |     |     |     |      |           |           |
|------------------|------|-----|-----|-----|------|-----------|-----------|
|                  |      |     |     |     |      | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6    | 7         | 8         |
|                  | 3240 |     |     |     | -    | -         |           |
| <b>31 2021 .</b> | 3200 | 84  | (-) | -   | 84   | 6 823 093 | 6 823 261 |
| <b>2022 .</b>    |      |     |     |     |      |           |           |
| -                | 3310 | -   | -   | -   | -    | -         | -         |
| :                | 3311 |     |     |     |      | -         | -         |
|                  | 3312 |     |     | -   |      | -         | -         |
| ,                | 3313 |     |     | -   |      | -         | -         |
|                  | 3314 | -   | -   | -   |      |           | -         |
|                  | 3315 | -   | -   | -   |      | -         |           |
|                  | 3316 | -   | -   | -   | -    | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-)  | (704 646) | (704 646) |
| :                | 3321 |     |     |     |      | (704 646) | (704 646) |
|                  | 3322 |     |     | (-) |      | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |      | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |      | -         | (-)       |
|                  | 3325 | (-) | -   | -   |      | -         | (-)       |
|                  | 3326 | -   | -   | -   | -    | -         | (-)       |
|                  | 3327 |     |     |     |      | (-)       | (-)       |
|                  | 3330 |     |     | -   | -    | -         |           |
|                  | 3340 |     |     |     | (79) | 79        |           |
| <b>31 2022 .</b> | 3300 | 84  | (-) | -   | 4    | 6 118 526 | 6 118 614 |

| <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     | 3 791 828       | 3 031 572       | 0               | 6 823 400       |
| :         | 3410     | -               | (139)           | 0               | (139)           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 3 791 828       | 3 031 433       | 0               | 6 823 261       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 3 791 660       | 3 031 572       | 0               | 6 823 232       |
| :         | 3411     | -               | (139)           | 0               | (139)           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 3 791 660       | 3 031 433       | 0               | 6 823 093       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 6 118 614       | 6 823 261       | 3 791 828       |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 371 456   | 2 139 795 |
| :        | 4111 | 246 165   | 1 954 090 |
| ,        | 4112 | 96 000    | 183 375   |
|          | 4113 | -         | -         |
| ,        |      | 1         | 19        |
|          | 4119 | 29 290    | 2 311     |
| -        | 4120 | (495 546) | (674 912) |
| :        | 4121 | (189 063) | (195 847) |
| ( )      | 4122 | (182 132) | (182 616) |
| ,        | 4123 | (0)       | (195)     |
|          | 4124 | (-)       | (-)       |
|          |      | (989)     | (784)     |
|          |      | (45 018)  | (201 857) |
| ,        |      | (1 606)   | (1 828)   |
|          |      | (23 238)  | (25 513)  |
|          |      | (40 958)  | (47 213)  |
|          |      | (280)     | (2 815)   |
|          | 4129 | (12 262)  | (16 244)  |
|          | 4100 | (124 090) | 1 464 883 |
| -        | 4210 | 212 944   | 46 010    |
| ( )      | 4211 | 0         | 10        |

|           |          | 2022 .      | 2021 .    |
|-----------|----------|-------------|-----------|
| <i>1</i>  | <i>2</i> | <i>3</i>    | <i>4</i>  |
| ) (       | 4212     | -           | -         |
| ( , )     | 4213     | 207 099     | 46 000    |
| ,         | 4214     | 5 845       | -         |
|           | 4219     | -           | -         |
| -         | 4220     | (1 252 047) | (86 249)  |
| : , ,     | 4221     | (1 937)     | (1 618)   |
| ( )       | 4222     | (250)       | (-)       |
| ( ),      | 4223     | (974 860)   | (84 631)  |
| ,         | 4224     | (-)         | (-)       |
|           |          | (275 000)   | -         |
|           | 4229     | (-)         | (-)       |
|           | 4200     | (1 039 103) | (40 239)  |
| -         | 4310     | 848 800     | 785 300   |
| :         | 4311     | 848 800     | 785 300   |
| ( )       | 4312     | -           | -         |
| ,         | 4313     | -           | -         |
| ,         | 4314     | -           | -         |
|           | 4319     | -           | -         |
| -         | 4320     | (848 400)   | (806 520) |
| : ( ) ( ) | 4321     | (-)         | (-)       |

|       |      | 2022 .      | 2021 .    |
|-------|------|-------------|-----------|
| 1     | 2    | 3           | 4         |
| ( )   | 4322 | (-)         | (-)       |
| ( ) , | 4323 | (848 400)   | (806 520) |
|       | 4329 | (-)         | (-)       |
|       | 4300 | 400         | (21 220)  |
|       | 4400 | (1 162 793) | 1 403 424 |
|       | 4450 | 1 423 747   | 18 121    |
|       | 4500 | 11 552      | 1 423 747 |
|       | 4490 | (249 402)   | 2 202     |

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