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|-------|---|
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|       | ( )   |
|       | 27.04.2024  |
|       | 0710099_5415105137_2022_000_20240427_40549c19-f391-4e70-8e43-fa175c43dc1b |
|       | :   |
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|       | 27.04.2024 ( )  |
|       | 5415105137  |
|       | 541501001   |
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| 2     | 11.07   |
| ( )   | 632224, , 1 , - , -   |
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31 2022 .

| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 1 331               | 1 787               | 1 756               |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 1 179 336           | 1 120 291           | 1 098 559           |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 58                  | 58                  | 58                  |
|            |           | 1180 | 8                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 1 180 732           | 1 122 136           | 1 100 373           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 1 236 892           | 1 019 765           | 783 652             |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 868 010             | 744 722             | 722 520             |
|            | ( )       | 1240 | 1 425 323           | 1 419 661           | 1 180 231           |
|            |           | 1250 | 9 405               | 19 788              | 54 490              |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 3 539 630           | 3 203 936           | 2 740 893           |
|            |           | 1600 | 4 720 362           | 4 326 072           | 3 841 266           |

| <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     | 21                         | 21                         | 21                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 425 166                  | 4 027 315                  | 3 672 467                  |
|             | <b>III</b> | 1300     | 4 425 187                  | 4 027 336                  | 3 672 488                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 153                        | 127                        | 127                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 153                        | 127                        | 127                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 295 022                    | 298 610                    | 168 651                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 295 022                    | 298 610                    | 168 651                    |
|             |            | 1700     | 4 720 362                  | 4 326 072                  | 3 841 266                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 799 371   | 2 884 682   |
|   |       | 2120 | (3 112 306) | (2 269 912) |
|   | ( )   | 2100 | 687 065     | 614 770     |
|   |       | 2210 | (1 287)     | (1 551)     |
|   |       | 2220 | (68 360)    | (61 819)    |
|   | ( )   | 2200 | 617 418     | 551 400     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 15 681      | 20 867      |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 170 254     | 99 629      |
|   |       | 2350 | (280 680)   | (194 422)   |
|   | ( )   | 2300 | 522 673     | 477 474     |
|   | 5     | 2410 | (106 021)   | (89 301)    |
|   | ∴     | 2411 | (106 021)   | (89 301)    |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (91)        | (504)       |
|   | ( )   | 2400 | 416 561     | 387 669     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 416 561     | 387 669     |

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

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5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 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 | 21  | (-) | -   | -   | 3 672 467 | 3 672 488 |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 387 669   | 387 669   |
| :                | 3211 |     |     |     |     | 387 669   | 387 669   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (32 822)  | (32 822)  |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (32 822)  | (32 822)  |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31</b> 2021 . | 3200 | 21  | (-) | -   | -   | 4 027 315 | 4 027 336 |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 416 562   | 416 562   |
| :                | 3311 |     |     |     |     | 416 562   | 416 562   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (18 710)  | (18 710)  |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (18 706)  | (18 706)  |
|                  |      | 0   | -   | -   | -   | (4)       | (4)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31</b> 2022 . | 3300 | 21  | (-) | -   | -   | 4 425 166 | 4 425 187 |

| <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     | 3 672 488       | 387 669         | (32 821)        | 4 027 336       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 3 672 488       | 387 669         | (32 821)        | 4 027 336       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 3 672 467       | 387 669         | (32 821)        | 4 027 315       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 3 672 467       | 387 669         | (32 821)        | 4 027 315       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 4 425 187       | 4 027 336       | 3 672 488       |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 572 995   | 3 519 906   |
| :        | 4111 | 4 545 066   | 3 493 528   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 27 929      | 26 378      |
| -        | 4120 | (4 565 126) | (3 293 845) |
| :        | 4121 | (3 664 634) | (2 471 943) |
| ( )      | 4122 | (299 135)   | (254 023)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (89 616)    | (93 946)    |
|          | 4129 | (511 741)   | (473 933)   |
|          | 4100 | 7 869       | 226 061     |
| -        | 4210 | 317 965     | 234 711     |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 273 639     | 234 711     |
| ,        | 4214 | -           | -           |
|          | 4219 | 44 326      | -           |
| -        | 4220 | (320 216)   | (452 940)   |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (320 216) | (452 940) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (2 251)   | (218 229) |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (16 000)  | (28 011)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (16 000)  | (28 000)  |
| ( )        | 4323     | (-)       | (-)       |
|            |          | (0)       | (11)      |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (16 000)  | (28 011)  |
|            | 4400     | (10 382)  | (20 179)  |
|            | 4450     | 19 786    | 54 490    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 9 404    | 34 311   |
|          | 4490     | -        | -        |

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