

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5406125120_2022_000_20240502_a2a7ea63-98a4-4d33-a9c0-ec79d20e43cf |
|       | :   |
|       | " - "   |
|       | 02.05.2024 ( )  |
|       | 5406125120  |
|       | 540201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 52.29   |
| ( )   | 630001, , , 2   |
|       | _____   |
| /     |   |
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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 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 40 764              | 40 546              | 43 045              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 3 329               | 3 338               | 3 300               |
|            |           | 1190 | 0                   | 0                   | 0                   |
|            | <b>I</b>  | 1100 | 44 093              | 43 884              | 46 345              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 4 736               | 3 301               | 2 682               |
|            |           | 1220 | 0                   | 116                 | 0                   |
|            |           | 1230 | 12 054              | 11 011              | 6 142               |
|            | (         | 1240 | 0                   | 0                   | 0                   |
|            | )         | 1250 | 3 317               | 4 446               | 2 265               |
|            |           | 1260 | 13                  | 32                  | 32                  |
|            | <b>II</b> | 1200 | 20 120              | 18 906              | 11 121              |
|            |           | 1600 | 64 213              | 62 790              | 57 466              |

| <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     | 35                         | 35                         | 35                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (4 142)                    | (5 544)                    | (11 308)                   |
|             | <b>III</b> | 1300     | (4 107)                    | (5 509)                    | (11 273)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 56                         | 56                         | 79                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 56                         | 56                         | 79                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 65 548                     | 66 571                     | 66 853                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 716                      | 1 672                      | 1 807                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 68 264                     | 68 243                     | 68 660                     |
|             |            | 1700     | 64 213                     | 62 790                     | 57 466                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 133 265   | 119 811  |
|   |       | 2120 | (103 320) | (87 684) |
|   | ( )   | 2100 | 29 945    | 32 127   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (29 394)  | (27 839) |
|   | ( )   | 2200 | 551       | 4 288    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 0         | 0        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 7 921     | 10 721   |
|   |       | 2350 | (8 425)   | (7 528)  |
|   | ( )   | 2300 | 47        | 7 481    |
|   | 5     | 2410 | (131)     | (1 768)  |
|   | ∴     | 2411 | (131)     | (1 768)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 1 486     | 51       |
|   | ( )   | 2400 | 1 402     | 5 764    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 1 402     | 5 764    |

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

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5 ( )  
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7 . " ( )", "

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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 | 35  | (-) | -   | -   | (11 308) | (11 273) |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 5 764    | 5 764    |
| :         | 3211 |     |     |     |     | 5 764    | 5 764    |
|           | 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 | 35  | (-) | -   | -   | (5 544) | (5 509) |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 1 402   | 1 402   |
| :                | 3311 |     |     |     |     | 1 402   | 1 402   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 35  | (-) | -   | -   | (4 142) | (4 107) |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (4 107)         | (5 509)         | (11 273)        |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 178 223   | 160 276   |
| :        | 4111 | 148 401   | 133 327   |
| ,        | 4112 | -         | -         |
|          | 4113 | 0         | 0         |
|          | 4119 | 29 822    | 26 949    |
| -        | 4120 | (179 352) | (158 095) |
| :        | 4121 | (94 132)  | (83 839)  |
| ( )      | 4122 | (47 338)  | (39 280)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (982)     | (1 836)   |
|          | 4129 | (36 900)  | (33 140)  |
|          | 4100 | (1 129)   | 2 181     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .  | 2021 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (-)     | (-)    |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (-)     | (-)    |
| ( )        | 4323 | (-)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | -       | -      |
|            | 4400 | (1 129) | 2 181  |
|            | 4450 | 4 446   | 2 265  |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 3 317    | 4 446    |
|          | 4490     | -        | -        |

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