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|-------|---|
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|       | 04.05.2024  |
|       | 0710099_7804016807_2022_000_20240504_a1ddd7c6-55dc-4ab6-a6f1-085ec55d1c27 |
|       | :   |
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|       | 04.05.2024 ( )  |
|       | 7804016807  |
|       | 780401001   |
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| /     | 1147847543601   |

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>  |           |          |                            |                            |                            |
| 1          |           | 1110     | 797                        | 863                        | 642                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 1 310 520                  | 1 446 220                  | 1 266 101                  |
|            |           |          | 272 649                    | 285 098                    | -                          |
| 2          |           | 1160     | 0                          | -                          | -                          |
| 3.1        |           | 1170     | 867 938                    | 1 590 279                  | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 179 255                  | 3 037 362                  | 1 266 743                  |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 387 056                    | 732 831                    | 653 371                    |
|            |           | 1220     | 1                          | -                          | -                          |
| 5          |           | 1230     | 5 572 582                  | 4 109 817                  | 2 494 400                  |
|            |           |          | 175 177                    | -                          | 2 088                      |
| 3.1        | ( )       | 1240     | 552 223                    | 533 987                    | 572 822                    |
|            |           | 1250     | 224 970                    | 476 815                    | 521 005                    |
|            |           | 1260     | 56 430                     | 98 821                     | 38 719                     |
|            | <b>II</b> | 1200     | 6 793 262                  | 5 952 272                  | 4 280 317                  |
|            |           | 1600     | 8 972 516                  | 8 989 634                  | 5 547 060                  |

| <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     | 176                        | 176                        | 176                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | 9 749                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 44                         | 44                         | 44                         |
|             | ( )        | 1370     | 2 416 259                  | 2 091 501                  | 1 507 190                  |
|             | <b>III</b> | 1300     | 2 416 479                  | 2 091 722                  | 1 517 160                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 2 000 000                  | 4 010 000                  | 2 151 687                  |
|             |            | 1420     | 185 745                    | 183 071                    | 105 095                    |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 146 569                    | 232 147                    | 230 737                    |
|             | <b>IV</b>  | 1400     | 2 332 314                  | 4 425 218                  | 2 487 519                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 2 884 339                  | 1 502 224                  | 663 098                    |
| 5.3         |            | 1520     | 1 188 208                  | 787 892                    | 842 260                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 67 476                     | 42 142                     | 37 022                     |
| 5.3         |            | 1550     | 83 701                     | 140 436                    | -                          |
|             | <b>V</b>   | 1500     | 4 223 723                  | 2 472 694                  | 1 542 381                  |
|             |            | 1700     | 8 972 516                  | 8 989 634                  | 5 547 060                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 6 206 348   | 5 326 587   |
| 6 |       | 2120 | (4 335 975) | (3 822 707) |
|   | ( )   | 2100 | 1 870 373   | 1 503 880   |
| 6 |       | 2210 | (502 035)   | (335 547)   |
| 6 |       | 2220 | (604 176)   | (446 002)   |
|   | ( )   | 2200 | 764 162     | 722 331     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 271 260     | 127 683     |
|   |       | 2330 | (731 776)   | (473 341)   |
|   |       | 2340 | 652 203     | 465 864     |
|   |       | 2350 | (536 167)   | (428 728)   |
|   | ( )   | 2300 | 419 682     | 413 809     |
|   | 5     | 2410 | (94 925)    | (99 582)    |
|   | ∴     | 2411 | (92 251)    | (67 503)    |
|   | 6     | 2412 | (2 674)     | (32 080)    |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 324 757     | 314 227     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 324 757     | 314 227     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 9      | 9      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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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</b>     | <b>2020 .</b> | 3100 | 176 | (-) | 9 749   | 44  | 1 507 190 | 1 517 159 |
| <b>2021 .</b> |               |      |     |     |         |     |           |           |
| -             | 3210          | 0    | -   | -   | -       | -   | 574 562   | 574 562   |
| :             | 3211          |      |     |     |         |     | 314 226   | 314 226   |
|               | 3212          |      |     |     | -       |     | -         | -         |
| ,             | 3213          |      |     |     | -       |     | -         | -         |
|               | 3214          | -    | -   | -   | -       |     |           | -         |
|               | 3215          | -    | -   | -   | -       |     | -         |           |
|               | 3216          | -    | -   | -   | -       |     | -         | -         |
|               |               | 0    | -   | -   | -       |     | 260 336   | 260 336   |
| -             | 3220          | (-)  | -   | (-) | (-)     | (-) | (-)       | (-)       |
| :             | 3221          |      |     |     |         |     | (-)       | (-)       |
|               | 3222          |      |     |     | (-)     |     | (-)       | (-)       |
| ,             | 3223          |      |     |     | (-)     |     | (-)       | (-)       |
|               | 3224          | (-)  | -   | -   | -       |     | -         | (-)       |
|               | 3225          | (-)  | -   | -   | -       |     | -         | (-)       |
|               | 3226          | -    | -   | -   | -       |     | -         | (-)       |
|               | 3227          |      |     |     |         |     | (-)       | (-)       |
|               | 3230          |      |     |     | (9 749) | -   | 9 749     |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
|                  | 3240 |     |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3200 | 176 | (-) | -   | 44  | 2 091 502 | 2 091 722 |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 324 757   | 324 757   |
| :                | 3311 |     |     |     |     | 324 757   | 324 757   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 176 | (-) | -   | 44  | 2 416 259 | 2 416 479 |

| <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     | 1 517 160       | 314 226         | 0               | 1 831 386       |
| :         | 3410     | -               | 0               | 260 336         | 260 336         |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 517 160       | 314 226         | 260 336         | 2 091 722       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 507 190       | 314 226         | 494             | 1 821 910       |
| :         | 3411     | -               | 0               | 269 592         | 269 592         |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 1 507 190       | 314 226         | 270 086         | 2 091 502       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 9 969           | 0               | (494)           | 9 475           |
| :         | 3412     | -               | 0               | (9 256)         | (9 256)         |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 9 969           | 0               | (9 750)         | 219             |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 2 416 479       | 2 091 721       | 1 517 160       |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 6 483 336   | 5 182 661   |
| :        | 4111 | 5 840 939   | 4 467 382   |
| ,        | 4112 | 57 013      | 25 156      |
|          | 4113 | -           | -           |
|          | 4119 | 585 384     | 690 123     |
| -        | 4120 | (6 770 467) | (6 431 038) |
| :        | 4121 | (4 342 401) | (4 305 349) |
| ( )      | 4122 | (602 944)   | (473 403)   |
|          | 4123 | (712 669)   | (471 521)   |
|          | 4124 | (107 081)   | (58 833)    |
|          | 4129 | (1 005 372) | (1 121 932) |
|          | 4100 | (287 131)   | (1 248 377) |
| -        | 4210 | 808 712     | 43 509      |
| ( )      | 4211 | 43 417      | 13 397      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 704 046     | -           |
| ,        | 4214 | 61 249      | 30 112      |
|          | 4219 | -           | -           |
| -        | 4220 | (4 765)     | (1 420 037) |

|          |          | 2022 .    | 2021 .      |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>    |
| :        | 4221     | (4 765)   | (-)         |
| ( )      | 4222     | (-)       | (-)         |
| ( ),     | 4223     | (0)       | (1 420 037) |
| ,        | 4224     | (-)       | (-)         |
|          | 4229     | (-)       | (-)         |
|          | 4200     | 803 947   | (1 376 528) |
| -        | 4310     | 0         | 2 999 810   |
| :        | 4311     | -         | -           |
| ( )      | 4312     | -         | -           |
| ,        | 4313     | -         | -           |
| ,        | 4314     | 0         | 2 999 810   |
|          | 4319     | -         | -           |
| -        | 4320     | (740 566) | (420 733)   |
| :        | 4321     | (-)       | (-)         |
| ( )      | 4322     | (-)       | (-)         |
| ( )      | 4323     | (640 100) | (304 574)   |
|          | 4329     | (100 466) | (116 159)   |
|          | 4300     | (740 566) | 2 579 077   |
|          | 4400     | (223 750) | (45 828)    |
|          | 4450     | 476 815   | 521 005     |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 224 971  | 476 815  |
|          | 4490     | (28 094) | 1 638    |

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