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|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_3923002690_2022_000_20240510_aba3e2b3-6da7-480e-a27c-0c439eb8d4ae |
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|       | 10.05.2024 ( )  |
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|       | 3907011176  |
| /     | 1023901650354   |

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     | 26                         | 32                         | 38                         |
|           |          |          | 26                         | 32                         | 38                         |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 1 056 656                  | 1 055 216                  | 800 860                    |
|           |          |          | 62 185                     | -                          | -                          |
|           |          |          | 2 653                      | 84 624                     | 54 114                     |
|           |          |          | 2 055                      | 3 053                      | 206                        |
|           |          |          | 14 272                     | 12 419                     | 14 695                     |
|           |          |          | 387 823                    | 325 140                    | 335 440                    |
|           |          |          | 107 609                    | 98 986                     | 48 488                     |
|           |          |          | 202 141                    | 197 707                    | 177 500                    |
|           | ( )      |          | 246 604                    | 269 521                    | 146 655                    |
|           |          |          | 31 314                     | 63 765                     | 23 761                     |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | 245 367                    | 240 000                    | 240 000                    |
|           |          |          | 245 367                    | 240 000                    | 240 000                    |
|           |          | 1180     | -                          | -                          | -                          |
|           |          | 1190     | 496                        | 760                        | 856                        |
|           | <b>I</b> | 1100     | 1 302 545                  | 1 296 008                  | 1 041 754                  |

| <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>                   |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 1 029 726                  | 785 335                    | 617 687                    |
|             |           |          | 14 000                     | -                          | -                          |
|             |           |          | 440 413                    | 268 025                    | 175 697                    |
|             |           |          | 358 181                    | 336 989                    | 299 551                    |
|             |           |          | 45 706                     | 37 266                     | 33 292                     |
|             |           |          | 171 426                    | 143 055                    | 109 147                    |
|             |           | 1220     | 3 117                      | 6 287                      | 4 200                      |
|             |           | 1230     | 284 119                    | 172 974                    | 99 500                     |
|             |           |          | 22 516                     | 18 297                     | 6 014                      |
|             |           |          | 117 214                    | 53 106                     | 50 787                     |
|             |           |          | 144 390                    | 101 571                    | 42 699                     |
|             | (         | 1240     | 140 000                    | 267 500                    | 224 640                    |
|             | )         |          | 140 000                    | 267 500                    | 223 000                    |
|             |           |          | 0                          | -                          | 1 640                      |
|             |           | 1250     | 29 060                     | 53 808                     | 82 102                     |
|             |           |          | 1                          | 5                          | 48                         |
|             |           |          | 19                         | 285                        | 475                        |
|             |           |          | 8 260                      | 40 277                     | 61 597                     |
|             |           |          | 20 780                     | 13 242                     | 19 982                     |
|             |           | 1260     | 551                        | 610                        | 125                        |
|             | <b>II</b> | 1200     | 1 486 574                  | 1 286 515                  | 1 028 255                  |
|             |           | 1600     | 2 789 119                  | 2 582 523                  | 2 070 009                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 322 756                    | 322 756                    | 322 756                    |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <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>                   |
|          | (          | 1350     | 13 000                     | 13 000                     | 13 000                     |
|          | )          | 1360     | -                          | -                          | -                          |
|          | (          | 1370     | 1 158 076                  | 1 078 533                  | 735 386                    |
|          | )          |          | 0                          | (117 000)                  | (24 000)                   |
|          | <b>III</b> | 1300     | 1 493 831                  | 1 414 289                  | 1 071 142                  |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 207 275                    | 290 354                    | 201 510                    |
|          |            |          | 207 275                    | 290 354                    | 201 510                    |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 521 563                    | 459 528                    | 459 528                    |
|          |            |          | 62 035                     | -                          | -                          |
|          |            |          | 459 528                    | 459 528                    | 459 528                    |
|          | <b>IV</b>  | 1400     | 728 838                    | 749 882                    | 661 038                    |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 479 123                    | 393 235                    | 292 973                    |
|          |            |          | 479 123                    | 393 235                    | 292 973                    |
|          |            | 1520     | 77 247                     | 25 117                     | 44 856                     |
|          |            |          | 10 571                     | 1 823                      | 2 057                      |
|          |            |          | 9 168                      | 2 098                      | 6 354                      |
|          |            |          | 36 086                     | 349                        | 4 282                      |
|          |            |          | 21 422                     | 20 848                     | 32 163                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 10 079                     | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 566 449                    | 418 352                    | 337 829                    |
|          |            | 1700     | 2 789 119                  | 2 582 523                  | 2 070 009                  |

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2

2022 .

| 3 |        |      | 2022 .    | 2021 .    |
|---|--------|------|-----------|-----------|
| I | 2      | 3    | 4         | 5         |
|   | 4      | 2110 | 611 276   | 1 005 763 |
|   |        | 2120 | (501 650) | (588 738) |
|   | ( )    | 2100 | 109 626   | 417 025   |
|   |        | 2210 | (11 699)  | (15 136)  |
|   |        | 2220 | (35 060)  | (36 830)  |
|   | ( )    | 2200 | 62 867    | 365 059   |
|   |        | 2310 | -         | -         |
|   |        | 2320 | 5 626     | 7 494     |
|   |        | 2330 | (47 888)  | (31 397)  |
|   |        | 2340 | 140 251   | 190 239   |
|   |        |      | 471       | 841       |
|   |        |      | 25 954    | 26 082    |
|   |        |      | 10 425    | 104 659   |
|   | ,<br>/ |      | 7 940     | 12 559    |
|   |        |      | 60 237    | 20 510    |
|   |        |      | 35 224    | 25 588    |
|   |        | 2350 | (81 314)  | (70 560)  |
|   |        |      | (8 164)   | (8 721)   |
|   |        |      | (11 089)  | (4 520)   |
|   |        |      | (5 865)   | (20 140)  |
|   | ,<br>/ |      | (8 159)   | (12 656)  |
|   |        |      | (48 036)  | (24 523)  |
|   | ( )    | 2300 | 79 542    | 460 835   |
|   | 5      | 2410 | -         | -         |
|   | . ∴    | 2411 | (-)       | (-)       |

| 3 |       |      | 2022 . | 2021 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | 0      | (688)   |
|   | ( )   | 2400 | 79 542 | 460 147 |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 79 542 | 460 147 |
|   |       |      |        |         |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

3  
4  
5 ( )  
6  
7  
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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 | -      | -      |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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2411

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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 | 322 756 | (-) | 13 000 | -   | 735 386   | 1 071 142 |
| <b>2021 .</b>    |      |         |     |        |     |           |           |
| -                | 3210 | 0       | -   | -      | -   | 460 147   | 460 147   |
| :                | 3211 |         |     |        |     | 460 147   | 460 147   |
|                  | 3212 |         |     | -      |     | -         | -         |
| ,                | 3213 |         |     | -      |     | -         | -         |
|                  | 3214 | -       | -   | -      |     |           | -         |
|                  | 3215 | -       | -   | -      |     | -         |           |
|                  | 3216 | -       | -   | -      | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-)    | (-) | (117 000) | (117 000) |
| :                | 3221 |         |     |        |     | (-)       | (-)       |
|                  | 3222 |         |     | (-)    |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)    |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -      |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -      |     | -         | (-)       |
|                  | 3226 | -       | -   | -      | -   | -         | (-)       |
|                  | 3227 |         |     |        |     | (117 000) | (117 000) |
|                  | 3230 |         |     | -      | -   | -         |           |
|                  | 3240 |         |     |        | -   | -         |           |

| 1.               |      |         |     |        |     |           |           |
|------------------|------|---------|-----|--------|-----|-----------|-----------|
|                  |      |         |     |        |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5      | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 322 756 | (-) | 13 000 | -   | 1 078 533 | 1 414 289 |
| <b>2022 .</b>    |      |         |     |        |     |           |           |
| -                | 3310 | 0       | -   | -      | -   | 79 542    | 79 542    |
| :                | 3311 |         |     |        |     | 79 542    | 79 542    |
|                  | 3312 |         |     | -      |     | -         | -         |
| ,                | 3313 |         |     | -      |     | -         | -         |
|                  | 3314 | -       | -   | -      |     |           | -         |
|                  | 3315 | -       | -   | -      |     | -         |           |
|                  | 3316 | -       | -   | -      | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-)    | (-) | (-)       | (-)       |
| :                | 3321 |         |     |        |     | (-)       | (-)       |
|                  | 3322 |         |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -      |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -      |     | -         | (-)       |
|                  | 3326 | -       | -   | -      | -   | -         | (-)       |
|                  | 3327 |         |     |        |     | (-)       | (-)       |
|                  | 3330 |         |     | -      | -   | -         |           |
|                  | 3340 |         |     |        | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 322 756 | (-) | 13 000 | -   | 1 158 075 | 1 493 831 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 1 493 831       | 1 414 289       | 1 071 142       |                 |

2022 .

|          |      | 2022 .      | 2021 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 266 980   | 1 163 029 |
| :        | 4111 | 687 726     | 1 112 472 |
| ,        | 4112 | 27 005      | 29 763    |
|          | 4113 | -           | -         |
|          | 4119 | 552 249     | 20 794    |
| -        | 4120 | (1 176 863) | (965 644) |
| :        | 4121 | (698 349)   | (782 600) |
| ( )      | 4122 | (81 847)    | (77 703)  |
|          | 4123 | (40 431)    | (15 984)  |
|          | 4124 | (-)         | (-)       |
|          | 4129 | (356 236)   | (89 357)  |
|          | 4100 | 90 117      | 197 385   |
| -        | 4210 | 12 697      | 59 135    |
| ( )      | 4211 | 3 759       | 35 600    |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 469         | 3 241     |
| ,        | 4214 | 5 513       | 8 060     |
|          | 4219 | 2 956       | 12 234    |
| -        | 4220 | (87 739)    | (349 735) |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (82 439)  | (272 813) |
| ( )      | 4222     | (5 300)   | (-)       |
| ( ),     | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (0)       | (76 922)  |
|          | 4200     | (75 042)  | (290 600) |
| -        | 4310     | 551 909   | 594 957   |
| :        | 4311     | 551 909   | 594 407   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | 0         | 550       |
| -        | 4320     | (583 661) | (526 513) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (0)       | (117 000) |
| ( )      |          |           |           |
| ( )      | 4323     | (0)       | (405 625) |
| ,        |          |           |           |
|          | 4329     | (583 661) | (3 888)   |
|          | 4300     | (31 752)  | 68 444    |
|          | 4400     | (16 677)  | (24 771)  |
|          | 4450     | 53 808    | 82 102    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 29 060   | 53 808   |
|          | 4490     | (8 071)  | (3 523)  |

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