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|       | 05.05.2024  |
|       | 0710099_7811062995_2022_001_20240505_c8691958-c67a-4b85-a985-e33594252d94 |
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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 | 513 000             | 513 000             | 513 000             |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 1 480 511           | 1 368 655           | 909 327             |
|            |           | 1160 | 0                   | -                   | 11 873              |
|            |           | 1170 | 59 362              | 59 724              | 58 919              |
|            |           | 1180 | 9 123               | -                   | -                   |
|            |           | 1190 | 0                   | 1 314               | 22 458              |
|            | <b>I</b>  | 1100 | 2 061 996           | 1 942 693           | 1 515 577           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 1 279 968           | 1 280 077           | 519 505             |
|            |           | 1220 | 21 727              | 31 777              | 54 883              |
|            |           | 1230 | 8 516 170           | 9 656 525           | 7 992 747           |
|            |           |      | 1 231 853           | 1 558 625           | -                   |
|            | ( )       | 1240 | 4 618 972           | 4 312 281           | 3 273 843           |
|            |           | 1250 | 5 529 432           | 3 884 681           | 996 138             |
|            |           | 1260 | 8 431               | 16 591              | 17 297              |
|            | <b>II</b> | 1200 | 19 974 700          | 19 181 932          | 12 854 413          |
|            |           | 1600 | 22 036 696          | 21 124 625          | 14 369 990          |

| <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     | 3 850                      | 3 850                      | 3 850                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 384 897                  | 1 384 897                  | 1 316 448                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 005 760                  | 7 861 493                  | 5 130 983                  |
|             | <b>III</b> | 1300     | 10 394 507                 | 9 250 240                  | 6 451 281                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 126 869                    | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 46 432                     | 823 812                    | 817 929                    |
|             | <b>IV</b>  | 1400     | 173 301                    | 823 812                    | 817 929                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 272 521                    | 802 524                    | 696 849                    |
|             |            | 1520     | 11 120 220                 | 10 155 509                 | 6 330 791                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 76 147                     | 92 540                     | 73 140                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 468 888                 | 11 050 573                 | 7 100 780                  |
|             |            | 1700     | 22 036 696                 | 21 124 625                 | 14 369 990                 |

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| 3 |       |      | 2022 .       | 2021 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 25 441 164   | 24 362 140   |
|   |       | 2120 | (20 866 158) | (18 152 560) |
|   | ( )   | 2100 | 4 575 006    | 6 209 580    |
|   |       | 2210 | (-)          | (-)          |
|   |       | 2220 | (1 959 300)  | (1 385 931)  |
|   | ( )   | 2200 | 2 615 706    | 4 823 649    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 229 608      | 99 640       |
|   |       | 2330 | (84 308)     | (92 337)     |
|   |       | 2340 | 14 623 069   | 6 032 921    |
|   |       | 2350 | (14 705 996) | (6 544 821)  |
|   | ( )   | 2300 | 2 678 079    | 4 319 052    |
|   | 5     | 2410 | (433 812)    | (887 440)    |
|   | ∴     | 2411 | (365 273)    | (887 440)    |
|   | 6     | 2412 | (68 539)     | -            |
|   |       | 2460 | -            | -            |
|   | ( )   | 2400 | 2 244 267    | 3 431 612    |
|   | ,     | 2510 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 |      |              |              |
|   | 7     | 2500 | 2 244 267    | 3 431 612    |

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

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5 ( )  
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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 .

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| 1.               |      |       |     |           |     |             |             |
|------------------|------|-------|-----|-----------|-----|-------------|-------------|
|                  |      |       |     |           |     | ( )         |             |
| 1                | 2    | 3     | 4   | 5         | 6   | 7           | 8           |
| <b>31 2020 .</b> | 3100 | 3 850 | (-) | 1 316 448 | -   | 5 130 983   | 6 451 281   |
| <b>2021 .</b>    |      |       |     |           |     |             |             |
| -                | 3210 | 0     | -   | 68 449    | -   | 3 730 510   | 3 798 959   |
| :                | 3211 |       |     |           |     | 3 431 612   | 3 431 612   |
|                  | 3212 |       |     | -         |     | -           | 0           |
| ,                | 3213 |       |     | 68 449    |     | -           | 68 449      |
|                  | 3214 | -     | -   | -         |     |             | -           |
|                  | 3215 | -     | -   | -         |     | -           |             |
|                  | 3216 | -     | -   | -         | -   | -           | -           |
| 25 6             |      | 0     | -   | -         | -   | 298 898     | 298 898     |
| -                | 3220 | (0)   | -   | (-)       | (-) | (1 000 000) | (1 000 000) |
| :                | 3221 |       |     |           |     | (-)         | (-)         |
|                  | 3222 |       |     | (-)       |     | (-)         | (-)         |
| ,                | 3223 |       |     | (-)       |     | (-)         | (0)         |
|                  | 3224 | (-)   | -   | -         |     | -           | (-)         |
|                  | 3225 | (-)   | -   | -         |     | -           | (-)         |
|                  | 3226 | -     | -   | -         | -   | -           | (-)         |
|                  | 3227 |       |     |           |     | (1 000 000) | (1 000 000) |

| 1.               |      |       |     |           |     |             |             |
|------------------|------|-------|-----|-----------|-----|-------------|-------------|
|                  |      |       |     |           |     | ( )         |             |
| 1                | 2    | 3     | 4   | 5         | 6   | 7           | 8           |
|                  | 3230 |       |     | -         | -   | -           |             |
|                  | 3240 |       |     |           | -   | -           |             |
| <b>31</b> 2021 . | 3200 | 3 850 | (-) | 1 384 897 | -   | 7 861 493   | 9 250 240   |
| <b>2022 .</b>    |      |       |     |           |     |             |             |
| -                | 3310 | 0     | -   | -         | -   | 2 244 267   | 2 244 267   |
| :                | 3311 |       |     |           |     | 2 244 267   | 2 244 267   |
| :                | 3312 |       |     | -         |     | -           | 0           |
| ,                | 3313 |       |     | -         |     | -           | -           |
|                  | 3314 | -     | -   | -         |     |             | -           |
|                  | 3315 | -     | -   | -         |     | -           |             |
|                  | 3316 | -     | -   | -         | -   | -           | -           |
| -                | 3320 | (0)   | -   | (-)       | (-) | (1 100 000) | (1 100 000) |
| :                | 3321 |       |     |           |     | (-)         | (-)         |
| :                | 3322 |       |     | (-)       |     | (-)         | (-)         |
| ,                | 3323 |       |     | (-)       |     | (-)         | (0)         |
|                  | 3324 | (-)   | -   | -         |     | -           | (-)         |
|                  | 3325 | (-)   | -   | -         |     | -           | (-)         |
|                  | 3326 | -     | -   | -         | -   | -           | (-)         |
|                  | 3327 |       |     |           |     | (1 100 000) | (1 100 000) |
|                  | 3330 |       |     | -         | -   | -           |             |
|                  | 3340 |       |     |           | -   | -           |             |
| <b>31</b> 2022 . | 3300 | 3 850 | (-) | 1 384 897 | -   | 9 005 760   | 10 394 507  |

| <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     | -               | 0               | 0               | 8 951 342       |
| :         | 3410     | -               | 0               | 0               | 298 898         |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | 0               | 0               | 9 250 240       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | 0               | 0               | 7 562 595       |
| :         | 3411     | -               | 0               | 0               | 298 898         |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | 0               | 0               | 7 861 493       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 10 394 507      | 9 250 240       | 6 451 281       |                 |

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|          |      | 2022 .       | 2021 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 27 512 505   | 25 830 453   |
| :        | 4111 | 26 421 209   | 23 667 824   |
| ,        | 4112 | 5 310        | 13 598       |
|          | 4113 | -            | -            |
|          | 4119 | 1 085 986    | 2 149 031    |
| -        | 4120 | (24 921 153) | (20 469 321) |
| :        | 4121 | (19 054 985) | (15 223 939) |
| ( )      | 4122 | (3 427 918)  | (3 402 592)  |
|          | 4123 | (21 261)     | (49 270)     |
|          | 4124 | (19 941)     | (282 761)    |
|          | 4129 | (2 397 048)  | (1 510 759)  |
|          | 4100 | 2 591 352    | 5 361 132    |
| -        | 4210 | 495 373      | 378 531      |
| ( )      | 4211 | 0            | 295          |
| ) (      | 4212 | -            | -            |
| ( )      | 4213 | 269 238      | 280 941      |
| ,        | 4214 | 226 135      | 97 295       |
|          | 4219 | -            | -            |
| -        | 4220 | (427 707)    | (385 983)    |

|            |          | 2022 .       | 2021 .       |
|------------|----------|--------------|--------------|
| <i>1</i>   | <i>2</i> | <i>3</i>     | <i>4</i>     |
| :          | 4221     | (2 845)      | (5 969)      |
| ( )        | 4222     | (0)          | (150)        |
| ( ),       | 4223     | (424 862)    | (379 864)    |
| ,          | 4224     | (-)          | (-)          |
|            | 4229     | (-)          | (-)          |
|            | 4200     | 67 666       | (7 452)      |
| -          | 4310     | 27 587 034   | 11 882 883   |
| :          | 4311     | 756 308      | 2 685 543    |
| ( )        | 4312     | -            | -            |
| ,          | 4313     | -            | -            |
| ,          | 4314     | 41 568       | -            |
|            | 4319     | 26 789 158   | 9 197 340    |
| -          | 4320     | (29 738 822) | (14 232 841) |
| :          | 4321     | (-)          | (-)          |
| ( )<br>( ) | 4322     | (449 340)    | (850 000)    |
| ( )<br>,   | 4323     | (1 287 925)  | (2 594 468)  |
|            | 4329     | (28 001 557) | (10 788 373) |
|            | 4300     | (2 151 788)  | (2 349 958)  |
|            | 4400     | 507 230      | 3 003 722    |
|            | 4450     | 3 884 681    | 996 138      |

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4500 | 5 529 432 | 3 884 681 |
|   | 4490 | 1 137 521 | (115 179) |

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