

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_1657125294_2022_001_20240509_99cbb485-78a9-4b76-bc28-cbb93f23d1f8 |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 1657125294  |
|       | 165701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 420133, , , , . 1   |
|       | _____   |
| /     | " "   |
|       | 1616013168  |
| /     | 1041601002904   |

31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 449 531             | 197 880             | 212 423             |
|            | ( )      |          | 271 502             | -                   | -                   |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 298 069             | 361 369             | 359 969             |
|            |          |          | 298 069             | 361 369             | 359 969             |
|            |          | 1180     | 67 172              | 103                 | 1 347               |
|            |          |          | 38                  | -                   | -                   |
|            |          |          | 49 463              | -                   | -                   |
|            |          |          | 17 670              | -                   | -                   |
|            |          | 1190     | 10 998              | 13 638              | 16 278              |
|            |          |          | 10 998              | 13 638              | 16 277              |
|            | <b>I</b> | 1100     | 825 770             | 572 990             | 590 017             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 249                 | -                   | -                   |
|            |          |          | 249                 | -                   | -                   |
|            |          | 1220     | 0                   | 5                   | 7 378               |
|            |          | 1230     | 97 198              | 94 977              | 78 554              |

| <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>                   |
|             | (          | 1240     | 1 300                      | 8 500                      | 2 000                      |
|             | )          |          | 1 300                      | 8 500                      | -                          |
|             |            | 1250     | 532                        | 861                        | 572                        |
|             |            | 1260     | 507                        | 325                        | -                          |
|             |            |          | 0                          | 309                        | -                          |
|             |            |          | 507                        | 16                         | -                          |
|             | <b>II</b>  | 1200     | 99 786                     | 104 668                    | 88 504                     |
|             |            | 1600     | 925 556                    | 677 658                    | 678 521                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 650 000                    | 650 000                    | 650 000                    |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (5 823)                    | 14 417                     | 12 386                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 644 177                    | 664 417                    | 662 386                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 63 869                     | 626                        | 430                        |
|             |            |          | 55 399                     | -                          | -                          |
|             |            |          | 8 463                      | -                          | -                          |
|             |            |          | 6                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 205 786                    | 1 743                      | -                          |
|             | (          |          | 205 786                    | 1 743                      | -                          |
|             | )          |          |                            |                            |                            |
|             | <b>IV</b>  | 1400     | 269 655                    | 2 369                      | 430                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 11 530                     | 10 820                     | 15 673                     |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 194                        | 44                         | 32                         |
|          |          | 1550     | 0                          | 8                          | -                          |
|          |          |          | 0                          | 8                          | -                          |
|          | <b>V</b> | 1500     | 11 724                     | 10 872                     | 15 705                     |
|          |          | 1700     | 925 556                    | 677 658                    | 678 521                    |

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2

2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 28 256   | 14 687   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 28 256   | 14 687   |
|   |       | 2210 | (2 640)  | (2 640)  |
|   |       | 2220 | (57 695) | (27 068) |
|   | ( )   | 2200 | (32 079) | (15 021) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 25 093   | 23 271   |
|   |       | 2330 | (15 457) | (-)      |
|   |       | 2340 | 16       | -        |
|   |       | 2350 | (1 638)  | (8 003)  |
|   |       |      | (0)      | (-)      |
|   | ( )   | 2300 | (24 065) | 247      |
|   | 5     | 2410 | 3 825    | (1 534)  |
|   | ∴     | 2411 | (0)      | (95)     |
|   | 6     | 2412 | 3 825    | (1 439)  |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (20 240) | (1 287)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (20 240) | (1 287)  |

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

3  
4  
5 ( )  
6  
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 .

| 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       |
| 31 2020 . | 3100 | 650 000 | (-) | -   | -   | 12 386  | 662 386 |
| 2021 .    |      |         |     |     |     |         |         |
| -         | 3210 | 0       | -   | -   | -   | 3 318   | 3 318   |
| :         | 3211 |         |     |     |     | -       | -       |
| :         | 3212 |         |     | -   |     | -       | -       |
| ,         | 3213 |         |     | -   |     | 3 318   | 3 318   |
|           | 3214 | -       | -   | -   |     |         | -       |
|           | 3215 | -       | -   | -   |     | -       |         |
|           | 3216 | -       | -   | -   | -   | -       | -       |
| -         | 3220 | (0)     | -   | (-) | (-) | (1 287) | (1 287) |
| :         | 3221 |         |     |     |     | (1 287) | (1 287) |
|           | 3222 |         |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |         |     | (-) |     | (-)     | (0)     |
|           | 3224 | (-)     | -   | -   |     | -       | (-)     |
|           | 3225 | (-)     | -   | -   |     | -       | (-)     |
|           | 3226 | -       | -   | -   | -   | -       | (-)     |
|           | 3227 |         |     |     |     | (-)     | (-)     |
|           | 3230 |         |     | -   | -   | -       |         |
|           | 3240 |         |     |     | -   | -       |         |

| 1.               |      |         |     |     |     |          |          |
|------------------|------|---------|-----|-----|-----|----------|----------|
|                  |      |         |     |     |     | ( )      |          |
| 1                | 2    | 3       | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 650 000 | (-) | -   | -   | 14 417   | 664 417  |
| <b>2022 .</b>    |      |         |     |     |     |          |          |
| -                | 3310 | -       | -   | -   | -   | -        | -        |
| :                | 3311 |         |     |     |     | -        | -        |
|                  | 3312 |         |     | -   |     | -        | -        |
| ,                | 3313 |         |     | -   |     | -        | -        |
|                  | 3314 | -       | -   | -   |     |          | -        |
|                  | 3315 | -       | -   | -   |     | -        |          |
|                  | 3316 | -       | -   | -   | -   | -        | -        |
| -                | 3320 | (0)     | -   | (-) | (-) | (20 240) | (20 240) |
| :                | 3321 |         |     |     |     | (20 240) | (20 240) |
|                  | 3322 |         |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |         |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3326 | -       | -   | -   | -   | -        | (-)      |
|                  | 3327 |         |     |     |     | (-)      | (-)      |
|                  | 3330 |         |     | -   | -   | -        |          |
|                  | 3340 |         |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 650 000 | (-) | -   | -   | (5 823)  | 644 177  |

| <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     | 662 386         | (1 287)         | 0               | 661 099         |
| :         | 3410     | -               | 3 318           | 0               | 3 318           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 662 386         | 2 031           | 0               | 664 417         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 12 386          | (1 287)         | 0               | 11 099          |
| :         | 3411     | -               | 3 318           | 0               | 3 318           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 12 386          | 2 031           | 0               | 14 417          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 644 177         | 664 416         | 662 385         |                 |

2022 .

|          |      | 2022 .   | 2021 .  |
|----------|------|----------|---------|
| <i>1</i> | 2    | 3        | 4       |
| -        | 4110 | 145 082  | 50 844  |
| :        | 4111 | 43 014   | 18 244  |
| ,        | 4112 | -        | -       |
| ,        | 4113 | -        | -       |
|          |      | 97 445   | 32 600  |
|          | 4119 | 4 623    | -       |
| -        | 4120 | (16 687) | (8 979) |
| :        | 4121 | (6 561)  | (3 598) |
| ( )      | 4122 | (3 859)  | (238)   |
| ,        | 4123 | (-)      | (-)     |
| ,        | 4124 | (-)      | (-)     |
|          |      | (559)    | (289)   |
|          | 4129 | (5 708)  | (4 854) |
|          | 4100 | 128 395  | 41 865  |
| -        | 4210 | 63 517   | 27      |
| ) (      | 4211 | -        | -       |
| ) (      | 4212 | -        | -       |
| ( )      | 4213 | 63 300   | -       |
| ,        | 4214 | 217      | 27      |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4219     | -         | -        |
| -        | 4220     | (91 238)  | (40 500) |
| :        |          |           |          |
| ,        | 4221     | (993)     | (-)      |
| ,        |          |           |          |
| ( )      | 4222     | (-)       | (-)      |
| ( )      | 4223     | (0)       | (1 400)  |
| ,        |          |           |          |
|          | 4224     | (-)       | (-)      |
|          |          | (90 245)  | (39 100) |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (27 721)  | (40 473) |
|          |          |           |          |
| -        | 4310     | -         | -        |
| :        | 4311     | -         | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (101 003) | (1 103)  |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (101 003) | (1 103)  |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (101 003) | (1 103)  |
|          | 4400     | (329)     | 289      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 861    | 572    |
|   | 4500 | 532    | 861    |
|   | 4490 | -      | -      |

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