

|       |   |
|-------|---|
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|       | 11.05.2024  |
|       | 0710099_7723864870_2022_003_20240511_99ee1fe0-712b-4a97-a0ac-bfe4213ffaa9 |
|       | :   |
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|       | 11.05.2024 ( )  |
|       | 7723864870  |
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| ) - ( | 12300   |
| 2     | 52.29   |
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| /     | " "   |
|       | 7715214726  |
| /     | 1027739552521   |

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 | 1 416               | 2 101               | 2 360               |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 11 005              | 11 688              | 13 937              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 0                   | 4                   | 4                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 12 421              | 13 793              | 16 301              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | -                   | -                   | -                   |
|            |           | 1220 | 7 525               | 4 660               | 1 531               |
|            |           | 1230 | 59 346              | 89 266              | 28 409              |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 100 089             | 10 150              | 16 562              |
|            |           | 1260 | 1 327               | 3 261               | 3 015               |
|            | <b>II</b> | 1200 | 168 287             | 107 337             | 49 517              |
|            |           | 1600 | 180 708             | 121 130             | 65 818              |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 358                     | 14 144                     | 9 006                      |
|             | <b>III</b> | 1300     | 15 458                     | 14 244                     | 9 106                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 4 665                      | 734                        | 539                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 696                      | 4 747                      | 12 929                     |
|             | <b>IV</b>  | 1400     | 6 361                      | 5 481                      | 13 468                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 152 227                    | 93 648                     | 43 244                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 470                        | -                          | -                          |
|             |            | 1550     | 6 192                      | 7 757                      | -                          |
|             | <b>V</b>   | 1500     | 158 889                    | 101 405                    | 43 244                     |
|             |            | 1700     | 180 708                    | 121 130                    | 65 818                     |

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| 3 |       |      | 2022 .      | 2021 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 184 328   | 844 890   |
|   |       | 2120 | (1 101 961) | (794 736) |
|   | ( )   | 2100 | 82 367      | 50 154    |
|   |       | 2210 | (3 645)     | (6)       |
|   |       | 2220 | (39 369)    | (34 147)  |
|   | ( )   | 2200 | 39 353      | 16 001    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | -           | -         |
|   |       | 2330 | (595)       | (-)       |
|   |       | 2340 | 140 873     | 15 194    |
|   |       | 2350 | (161 135)   | (20 564)  |
|   | ( )   | 2300 | 18 496      | 10 631    |
|   | 5     | 2410 | (6 375)     | (2 268)   |
|   | ∴     | 2411 | (2 433)     | (2 072)   |
|   | 6     | 2412 | (3 942)     | (196)     |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 12 121      | 8 363     |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 12 121      | 8 363     |

| 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 " , 2  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2020 .</b> | 3100     | 100      | (-)      | -        | -        | 9 006    | 9 106    |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 8 363    | 8 363    |
| :                | 3211     |          |          |          |          | 8 363    | 8 363    |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 0        | -        | -        | -        | -        | 0        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (3 225)  | (3 225)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (3 225)  | (3 225)  |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
|                  |      | 0   | -   | -   | -   | -        | 0        |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 100 | (-) | -   | -   | 14 144   | 14 244   |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 12 121   | 12 121   |
| :                | 3311 |     |     |     |     | 12 121   | 12 121   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (10 907) | (10 907) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (10 907) | (10 907) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 100 | (-) | -   | -   | 15 358   | 15 458   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 9 106           | 8 363           | (3 225)         | 14 244          |
| :      | 3410 | -               | (3 226)         | 0               | (3 226)         |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 9 106           | 5 137           | (3 225)         | 11 018          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 9 006           | 8 363           | (3 225)         | 14 144          |
| :      | 3411 | -               | (3 226)         | 0               | (3 226)         |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 9 006           | 5 137           | (3 225)         | 10 918          |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 15 458          | 14 244          | 9 106           |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 357 588   | 1 082 476   |
| :        | 4111 | 1 345 670   | 857 600     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 11 918      | 224 876     |
| -        | 4120 | (1 249 889) | (1 078 724) |
| :        | 4121 | (1 198 655) | (822 619)   |
| ( )      | 4122 | (35 377)    | (21 082)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (2 579)     | (1 777)     |
|          | 4129 | (13 278)    | (233 246)   |
|          | 4100 | 107 699     | 3 752       |
| -        | 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 | (20 822) | (8 787) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (10 907) | (-)     |
| ( )        | 4323 | (-)      | (-)     |
|            | 4329 | (9 915)  | (8 787) |
|            | 4300 | (20 822) | (8 787) |
|            | 4400 | 86 877   | (5 035) |
|            | 4450 | 10 150   | 16 562  |

|   |      | 2022 .  | 2021 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 100 089 | 10 150  |
|   | 4490 | 3 062   | (1 377) |

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