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|-------|---|
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|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_2543058494_2022_001_20240503_0ee65852-39e2-47f4-9e35-ae008bd0bcdf |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 2543058494  |
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|       | ( )   |
| ) - ( | 12300   |
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|       | 2540045842  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 44 353                     | 13 375                     | 125                        |
|            |           |          | 8 231                      | 12 004                     | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 897                      | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 46 250                     | 13 375                     | 125                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 21 059                     | 3 155                      | 860                        |
|            |           | 1230     | 219 647                    | 121 141                    | 26 252                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 17 906                     | 8 939                      | 779                        |
|            |           | 1260     | 20                         | -                          | -                          |
|            | <b>II</b> | 1200     | 258 632                    | 133 235                    | 27 891                     |
|            |           | 1600     | 304 882                    | 146 610                    | 28 016                     |

| <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     | 2 000                      | 1 000                      | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 33 526                     | 2 223                      | 9 356                      |
|             | <b>III</b> | 1300     | 35 526                     | 3 223                      | 9 366                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 7 105                      | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 8 448                      | 12 004                     | -                          |
|             | <b>IV</b>  | 1400     | 15 553                     | 12 004                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 426                        |
|             |            | 1520     | 253 692                    | 131 383                    | 18 224                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 112                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 253 804                    | 131 383                    | 18 650                     |
|             |            | 1700     | 304 882                    | 146 610                    | 28 016                     |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 274 839   | 1 230 679   |
|   |       | 2120 | (2 190 548) | (1 213 936) |
|   | ( )   | 2100 | 84 291      | 16 743      |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (23 056)    | (-)         |
|   | ( )   | 2200 | 61 235      | 16 743      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (1 186)     | (2)         |
|   |       | 2340 | 84 430      | 6 939       |
|   |       | 2350 | (100 247)   | (26 488)    |
|   | ( )   | 2300 | 44 232      | (2 808)     |
|   | 5     | 2410 | (9 630)     | (3 335)     |
|   | . ∴   | 2411 | (4 423)     | (-)         |
|   | 6     | 2412 | (5 207)     | (3 335)     |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 34 602      | (6 143)     |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 34 602      | (6 143)     |
|   | 7     |      |             |             |

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

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

8 2411 .

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| 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</b> 2020 . | 3100     | 10       | (-)      | -        | -        | 9 356    | 9 366    |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 990      | -        | -        | -        | -        | 990      |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
|                  |          | 990      | -        | -        | -        | -        | 990      |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (7 133)  | (7 133)  |
| :                | 3221     |          |          |          |          | (6 143)  | (6 143)  |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (990)    | (990)    |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       |     |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3200 | 1 000 | (-) | -   | -   | 2 223   | 3 223   |
| 2022 .    |      |       |     |     |     |         |         |
| -         | 3310 | 1 000 | -   | -   | -   | 34 602  | 35 602  |
| :         | 3311 |       |     |     |     | 34 602  | 34 602  |
|           | 3312 |       |     | -   |     | -       | -       |
| ,         | 3313 |       |     | -   |     | -       | -       |
|           | 3314 | -     | -   | -   |     |         | -       |
|           | 3315 | -     | -   | -   |     | -       |         |
|           | 3316 | -     | -   | -   | -   | -       | -       |
|           |      | 1 000 | -   | -   | -   | -       | 1 000   |
| -         | 3320 | (0)   | -   | (-) | (-) | (3 299) | (3 299) |
| :         | 3321 |       |     |     |     | (-)     | (-)     |
|           | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -   |     | -       | (-)     |
|           | 3325 | (-)   | -   | -   |     | -       | (-)     |
|           | 3326 | -     | -   | -   | -   | -       | (-)     |
|           | 3327 |       |     |     |     | (2 299) | (2 299) |
|           |      | 0     | -   | -   | -   | (1 000) | (1 000) |
|           | 3330 |       |     | -   | -   | -       |         |
|           | 3340 |       |     |     | -   | -       |         |
| 31 2022 . | 3300 | 2 000 | (-) | -   | -   | 33 526  | 35 526  |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 35 526          | 3 222           | 9 366           |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 253 443   | 1 288 797   |
| :        | 4111 | 2 211 247   | 1 288 793   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 42 196      | 4           |
| -        | 4120 | (2 212 965) | (1 279 410) |
| :        | 4121 | (2 152 708) | (1 272 816) |
| ( )      | 4122 | (11 913)    | (3 626)     |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (4 962)     | (2 890)     |
|          | 4129 | (43 382)    | (78)        |
|          | 4100 | 40 478      | 9 387       |
| -        | 4210 | 0           | 4 431       |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 0           | 4 431       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (28 909)    | (5 702)     |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (28 909) | (1 269)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (4 433)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (28 909) | (1 271)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 11 569   | 8 116    |
|            | 4450     | 8 939    | 779      |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 17 906  | 8 939  |
|   | 4490 | (2 602) | 44     |

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