

|       |   |
|-------|---|
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|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_5908002812_2022_000_20240504_1a86f17d-891f-4f0c-b9af-82164e24576a |
|       | :   |
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|       | 05.05.2024 ( )  |
|       | 5908002812  |
|       | 590201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 49.41.1   |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 5 616               | 11 028              | 6 322               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 5 616               | 11 028              | 6 322               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 1 495               | 1 829               | 1 185               |
|            |           | 1220     | 0                   | 11                  | 16                  |
|            |           | 1230     | 30 239              | 21 547              | 15 687              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 6 207               | 3 400               | 1 943               |
|            |           | 1260     | 522                 | 853                 | 115                 |
|            | <b>II</b> | 1200     | 38 463              | 27 640              | 18 946              |
|            |           | 1600     | 44 079              | 38 668              | 25 268              |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 34 561                     | 22 839                     | 4 279                      |
|             | <b>III</b> | 1300     | 34 571                     | 22 849                     | 4 289                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 12 179                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 052                      | 3 796                      | -                          |
|             | <b>IV</b>  | 1400     | 2 052                      | 3 796                      | 12 179                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3                          | 3 183                      | 657                        |
|             |            |          | 0                          | 683                        | -                          |
|             |            | 1520     | 7 444                      | 8 528                      | 7 831                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 9                          | 312                        | 312                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 456                      | 12 023                     | 8 800                      |
|             |            | 1700     | 44 079                     | 38 668                     | 25 268                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 110 485  | 97 128   |
|   |       | 2120 | (72 898) | (60 606) |
|   | ( )   | 2100 | 37 587   | 36 522   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (8 495)  | (8 149)  |
|   | ( )   | 2200 | 29 092   | 28 373   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (369)    | (3 599)  |
|   |       | 2340 | 778      | 372      |
|   |       | 2350 | (1 670)  | (1 319)  |
|   | ( )   | 2300 | 27 831   | 23 827   |
|   | 5     | 2410 | (6 091)  | (5 163)  |
|   | ∴     | 2411 | (6 091)  | (5 163)  |
|   | 6     | 2412 | 525      | 397      |
|   |       | 2460 | (18)     | (104)    |
|   | ( )   | 2400 | 21 722   | 18 560   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 21 722   | 18 560   |

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

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4  
5 ( )  
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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 | 10  | (-) | -   | -   | 4 279  | 4 289  |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 18 560 | 18 560 |
| :         | 3211 |     |     |     |     | 18 560 | 18 560 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 22 839   | 22 849   |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 21 722   | 21 722   |
| :                | 3311 |     |     |     |     | 21 722   | 21 722   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (10 000) | (10 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (10 000) | (10 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 34 561   | 34 571   |

| <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     | 4 289           | 18 560          | 0        | 22 849          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 4 289           | 18 560          | 0        | 22 849          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 4 279           | 18 560          | 0        | 22 839          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 4 279           | 18 560          | 0        | 22 839          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 10              | 0               | 0        | 10              |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | 10              | 0               | 0        | 10              |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 34 571          | 22 850          |          | 4 289           |

2022 .

|          |      | 2022 .    | 2021 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 132 640   | 105 874  |
| :        | 4111 | 110 533   | 93 075   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 22 107    | 12 799   |
| -        | 4120 | (119 783) | (94 738) |
| :        | 4121 | (59 572)  | (44 827) |
| ( )      | 4122 | (18 684)  | (16 870) |
| ,        | 4123 | (1 001)   | (3 105)  |
|          | 4124 | (6 013)   | (5 300)  |
|          |      | (24 087)  | (21 728) |
|          | 4129 | (10 426)  | (2 908)  |
|          | 4100 | 12 857    | 11 136   |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| )        | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (-)      | (-)      |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (10 050) | (9 679)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (7 550)  | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (2 500)  | (9 679)  |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (10 050) | (9 679)  |
|          | 4400     | 2 807    | 1 457    |
|          | 4450     | 3 400    | 1 943    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 207  | 3 400  |
|   | 4490 | -      | -      |

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