

|       |   |
|-------|---|
|       | ( )   |
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|       | 04.05.2024  |
|       | 0710099_7842053800_2022_001_20240504_3a639f31-ad39-4f39-8aa5-5ab6e0d6107c |
|       | :   |
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|       | 04.05.2024 ( )  |
|       | 7842053800  |
|       | 780501001   |
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| ( )   | 198097, - , - ,45, .2 . , .<br>3 .681                                     |
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| /     | 1149102044244   |

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     | -                          | -                          | -                          |
| 6.2        |          | 1150     | 70 417                     | 20 219                     | 21 272                     |
| 6.2        |          |          | 19 169                     | 20 219                     | 21 272                     |
| 6.2        |          |          | 51 248                     | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 6.5        |          | 1170     | 28 353                     | 595 849                    | 595 849                    |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 98 770                     | 616 068                    | 617 121                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
| 6.7        |          | 1230     | 167 638                    | 360                        | 357                        |
| 6.7        |          |          | 167 268                    | 11                         | 328                        |
| 6.7        |          |          | 359                        | 349                        | 29                         |
| 6.7        |          |          | 11                         | -                          | -                          |
|            | ( )      | 1240     | -                          | -                          | -                          |

| <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>                   |
| 6.8         |            | 1250     | 4 802                      | 1 442                      | 68                         |
|             |            | 1260     | 98                         | 85                         | 167                        |
|             | <b>II</b>  | 1200     | 172 538                    | 1 887                      | 592                        |
|             |            | 1600     | 271 308                    | 617 955                    | 617 713                    |
| <b>III.</b> |            |          |                            |                            |                            |
| 6.9         | ( , )      | 1310     | 12                         | 12                         | 12                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 6.9         | ( )        | 1370     | (343 528)                  | (158 912)                  | (118 490)                  |
|             | <b>III</b> | 1300     | (343 516)                  | (158 900)                  | (118 478)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 6.11        |            | 1410     | 106 998                    | 186 926                    | 582 197                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 6.13        |            | 1450     | 426 806                    | 575 340                    | -                          |
|             |            |          | 374 537                    | 575 340                    | -                          |
|             |            |          | 52 269                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 533 804                    | 762 266                    | 582 197                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 6.11        |            | 1510     | 62 310                     | 159                        | 140 869                    |
| 6.12        |            | 1520     | 18 580                     | 14 430                     | 13 125                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
| 6.13        |            | 1550     | 130                        | -                          | -                          |
|             | <b>V</b>   | 1500     | 81 020                     | 14 589                     | 153 994                    |
|             |            | 1700     | 271 308                    | 617 955                    | 617 713                    |

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2022 .

| 3    |       |      | 2022 .    | 2021 .   |
|------|-------|------|-----------|----------|
| I    | 2     | 3    | 4         | 5        |
| 6.16 | 4     | 2110 | 30 957    | 11 997   |
| 6.16 |       | 2120 | (7 880)   | (-)      |
|      | ( )   | 2100 | 23 077    | 11 997   |
|      |       | 2210 | (-)       | (-)      |
|      |       | 2220 | (0)       | (10 464) |
|      | ( )   | 2200 | 23 077    | 1 533    |
|      |       | 2310 | 200 803   | -        |
|      |       | 2320 | -         | -        |
|      |       | 2330 | (6 186)   | (41 212) |
| 6.16 |       | 2340 | 167 327   | 632      |
| 6.16 |       | 2350 | (567 589) | (711)    |
|      | ( )   | 2300 | (182 568) | (39 758) |
|      | 5     | 2410 | (2 048)   | (663)    |
|      | ∴     | 2411 | (2 048)   | (663)    |
|      | 6     | 2412 | -         | -        |
|      |       | 2460 | 0         | (1)      |
|      | ( )   | 2400 | (184 616) | (40 422) |
|      | ,     | 2510 | -         | -        |
|      | ( )   |      |           |          |
|      | ,     | 2520 | -         | -        |
|      | ( )   |      |           |          |
|      | ,     | 2530 | -         | -        |
|      | ( ) 5 |      |           |          |
|      | 7     | 2500 | (184 616) | (40 422) |

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

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5 ( )  
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19.04.2019 . 61 "  
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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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3100 | 12  | (-) | -   | -   | (118 490) | (118 478) |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | -   | -   | -   | -   | -         | -         |
| :                | 3211 |     |     |     |     | -         | -         |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (40 422)  | (40 422)  |
| :                | 3221 |     |     |     |     | (40 422)  | (40 422)  |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (-)       | (-)       |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 12  | (-) | -   | -   | (158 912) | (158 900) |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (184 616) | (184 616) |
| :                | 3321 |     |     |     |     | (184 616) | (184 616) |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 12  | (-) | -   | -   | (343 528) | (343 516) |

| <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     | (343 516)       | (158 900)       | (118 478)       |                 |

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|          |      | 2022 .    | 2021 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 76 237    | 61 661   |
| :        | 4111 | 34 822    | 11 720   |
| ,        | 4112 | -         | -        |
|          | 4113 | -         | -        |
|          | 4119 | 41 415    | 49 941   |
| -        | 4120 | (256 349) | (95 141) |
| :        | 4121 | (45 800)  | (12 432) |
| ( )      | 4122 | (193)     | (120)    |
|          | 4123 | (1 800)   | (36 708) |
|          | 4124 | (-)       | (-)      |
|          | 4129 | (208 556) | (45 881) |
|          | 4100 | (180 112) | (33 480) |
| -        | 4210 | 200 803   | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | 200 803   | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (-)       | (-)      |

|            |      | 2022 .   | 2021 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 200 803  | -        |
| -          | 4310 | 15 400   | 46 753   |
| :          | 4311 | 15 400   | 46 753   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (33 164) | (11 898) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (33 164) | (11 898) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (17 764) | 34 855   |
|            | 4400 | 2 927    | 1 375    |
|            | 4450 | 1 443    | 68       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 4 802    | 1 443    |
|          | 4490     | 432      | -        |

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