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|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_0274911527_2022_000_20240502_16e671c8-3943-4d4d-9a5c-304d4dc6b1fc |
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|       | " " "   |
|       | 03.05.2024 ( )  |
|       | 0274911527  |
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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     | 465                        | 1 162                      | 1 930                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 37                         | 10                         | 10                         |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 502                        | 1 172                      | 1 940                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 133                      | 970                        | 1 097                      |
|            |           | 1220     | 32                         | 49                         | -                          |
|            |           | 1230     | 135 817                    | 37 475                     | 3 539                      |
|            | (         | 1240     | 656 842                    | 477 041                    | 27 850                     |
|            | )         | 1250     | 17 016                     | 3 140                      | 576                        |
|            |           | 1260     | 14                         | 20                         | 5                          |
|            | <b>II</b> | 1200     | 817 853                    | 518 696                    | 33 067                     |
|            |           | 1600     | 818 355                    | 519 868                    | 35 008                     |

| <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     | 629 484                    | 396 412                    | 20 357                     |
|             | <b>III</b> | 1300     | 629 494                    | 396 422                    | 20 367                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 1 000                      |
|             |            | 1520     | 187 923                    | 123 446                    | 13 640                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 939                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 188 862                    | 123 446                    | 14 640                     |
|             |            | 1700     | 818 355                    | 519 868                    | 35 008                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 470 298 | 971 184   |
|   |       | 2120 | (836 909) | (356 775) |
|   | ( )   | 2100 | 633 389   | 614 409   |
|   |       | 2210 | (78 215)  | (66 479)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 555 174   | 547 930   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 14 118    | 2 326     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 183 954   | 17 419    |
|   |       | 2350 | (211 853) | (3 845)   |
|   | ( )   | 2300 | 541 393   | 563 830   |
|   | 5     | 2410 | (108 321) | (112 776) |
|   | ∴     | 2411 | (108 321) | (112 776) |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 433 072   | 451 054   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | (200 000) | (75 000)  |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 233 072   | 376 054   |
|   | 7     |      |           |           |

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

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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 .

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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| 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     | 10       | (-)      | -        | -        | 20 357   | 20 367   |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 451 054  | 451 054  |
| :                | 3211     |          |          |          |          | 451 054  | 451 054  |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (75 000) | (75 000) |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (75 000) | (75 000) |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 396 412   | 396 422   |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 433 072   | 433 072   |
| :                | 3311 |     |     |     |     | 433 072   | 433 072   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (200 000) | (200 000) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (200 000) | (200 000) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 629 484   | 629 494   |

| <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     | 20 367          | 451 054         | (74 999) | 396 422         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 20 367          | 451 054         | (74 999) | 396 422         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 20 357          | 451 054         | (74 999) | 396 412         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 20 357          | 451 054         | (74 999) | 396 412         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 629 494         | 396 422         |          | 20 367          |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 041 377   | 1 229 123   |
| :        | 4111 | 1 851 544   | 1 224 819   |
| ,        | 4112 | -           | -           |
|          | 4113 | 173 827     | -           |
|          | 4119 | 16 006      | 4 304       |
| -        | 4120 | (1 353 597) | (1 029 803) |
| :        | 4121 | (1 048 559) | (520 219)   |
| ( )      | 4122 | (8 178)     | (7 698)     |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (296 760)   | (179 576)   |
|          |      | (100)       | (695)       |
|          | 4129 | (0)         | (321 615)   |
|          | 4100 | 687 780     | 199 320     |
| -        | 4210 | 162 000     | 3 727       |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 162 000     | 3 727       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |

|     |      | 2022 .    | 2021 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (611 842) | (125 258) |
| :   |      |           |           |
| ,   | 4221 | (-)       | (-)       |
| ,   |      |           |           |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (611 842) | (125 258) |
| ,   |      |           |           |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (449 842) | (121 531) |
|     |      |           |           |
| -   | 4310 | -         | -         |
| :   | 4311 | -         | -         |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
| .   | 4319 | -         | -         |
| -   | 4320 | (200 000) | (75 000)  |
| :   |      |           |           |
| ( ) | 4321 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4322 | (200 000) | (75 000)  |
| ( ) |      |           |           |
| ( ) | 4323 | (-)       | (-)       |
| ,   |      |           |           |
|     | 4329 | (-)       | (-)       |
|     | 4300 | (200 000) | (75 000)  |
|     | 4400 | 37 938    | 2 789     |
|     | 4450 | 3 140     | 576       |

|   |      | 2022 .   | 2021 . |
|---|------|----------|--------|
| 1 | 2    | 3        | 4      |
|   | 4500 | 17 016   | 3 140  |
|   | 4490 | (24 062) | (225)  |

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