

|       |   |
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|       | 07.05.2024  |
|       | 0710099_9715252309_2022_001_20240507_bc2b8847-477a-43f5-8b28-551fcb613fa2 |
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|       | 504701001   |
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| 2     | 46.38.29  |
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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     | 134                 | 182                 | 45                  |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 57 758              | 16 893              | 9 670               |
|            |          |          | 27 791              | 1 344               | 210                 |
|            |          |          | 29 967              | 15 549              | 9 460               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 57 892              | 17 076              | 9 715               |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 355 116             | 266 837             | 232 213             |
|            |          |          | 354 903             | 265 454             | 231 646             |
|            |          |          | 213                 | 1 382               | 567                 |
|            |          | 1220     | 5 647               | 4                   | -                   |

| <i>1</i>    |           |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1230     | 262 807                    | 496 384                    | 383 187                    |
|             |           |          | 146 466                    | 277 909                    | 207 427                    |
|             |           |          | 1 559                      | 160                        | 2 592                      |
|             |           |          | 25                         | 3                          | 9                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 70                         | 69                         | 309                        |
|             |           |          | 21 238                     | 5 517                      | -                          |
|             |           |          | 70 663                     | 138 595                    | 137 989                    |
|             |           |          | 22 786                     | 74 132                     | 34 861                     |
|             | (         | 1240     | 1 080                      | 1 080                      | 1 380                      |
|             | )         |          | 1 080                      | 1 080                      | 1 380                      |
|             |           | 1250     | 9 515                      | 16 209                     | 33 549                     |
|             |           |          | 2 734                      | 11 206                     | 29 939                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 6 120                      | 4 663                      | 124                        |
|             |           |          | 661                        | 340                        | 190                        |
|             |           | 1260     | 1 397                      | 2 992                      | 5 903                      |
|             |           |          | 1 397                      | 1 327                      | 1 439                      |
|             | <b>II</b> | 1200     | 635 562                    | 783 506                    | 656 232                    |
|             |           | 1600     | 693 454                    | 800 581                    | 665 948                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 128                        | 63                         | 63                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         |          |                            |                            |                            |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 176                        | 176                        | 176                        |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | -                          | -                          | -                          |

| <i>1</i> |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | ( )        | 1370     | 552 061                    | 493 132                    | 431 514                    |
|          | <b>III</b> | 1300     | 552 365                    | 493 371                    | 431 753                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 30 262                     | 33 628                     | 36 273                     |
|          | ( )        |          | 30 262                     | 33 628                     | 36 273                     |
|          |            | 1420     | 2 644                      | 247                        | 14 864                     |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 32 906                     | 33 875                     | 51 137                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 984                        | 542                        | 584                        |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            | 1520     | 75 811                     | 244 614                    | 157 587                    |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 5 334                      | 6 512                      | 7 789                      |
|          |            |          | 9                          | 7                          | 5                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 16 073                     | 14 511                     | 30 859                     |
|          |            |          | 1 455                      | 3 721                      | 1 485                      |
|          |            |          | 52 940                     | 219 864                    | 117 450                    |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 31 389                     | 28 179                     | 23 745                     |
|          |            | 1550     | 0                          | -                          | 1 142                      |
|          | <b>V</b>   | 1500     | 108 183                    | 273 335                    | 183 058                    |
|          |            | 1700     | 693 454                    | 800 581                    | 665 948                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 589 805   | 1 642 513   |
|   |       | 2120 | (1 136 428) | (1 236 500) |
|   | ( )   | 2100 | 453 377     | 406 013     |
|   |       | 2210 | (283 764)   | (267 773)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 169 613     | 138 240     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 602       | 1 419       |
|   |       | 2330 | (917)       | (2 204)     |
|   |       | 2340 | 314 669     | 57 253      |
|   |       | 2350 | (359 800)   | (69 040)    |
|   | ( )   | 2300 | 125 167     | 125 668     |
|   | 5     | 2410 | (26 236)    | (11 546)    |
|   | . ∴   | 2411 | (23 839)    | (26 233)    |
|   | 6     | 2412 | (2 397)     | 14 686      |
|   |       | 2460 | 0           | (69)        |
|   | ( )   | 2400 | 98 931      | 114 053     |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 98 931      | 114 053     |
|   | 7     |      |             |             |

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

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5 ( )  
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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 .   |
|----------|----------|-------------|----------|----------|
| <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.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3100 | 63  | (-) | 176 | -   | 431 514  | 431 753  |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 114 051  | 114 051  |
| :         | 3211 |     |     |     |     | 114 051  | 114 051  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (52 433) | (52 433) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (52 433) | (52 433) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 63  | (-) | 176 | -   | 493 132  | 493 371  |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 65  | -   | -   | -   | 98 929   | 98 994   |
| :                | 3311 |     |     |     |     | 98 929   | 98 929   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | 65  | -   | -   |     |          | 65       |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (40 000) | (40 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (40 000) | (40 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 128 | (-) | 176 | -   | 552 061  | 552 365  |

| <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     | 431 753         | 114 051         | (52 433)        | 493 371         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 431 753         | 114 051         | (52 433)        | 493 371         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 431 514         | 114 051         | (52 433)        | 493 132         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 431 514         | 114 051         | (52 433)        | 493 132         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 552 365         | 493 371         | 431 753         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 630 402   | 1 808 070   |
| :        | 4111 | 1 627 085   | 1 634 911   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 3 317       | 173 159     |
| -        | 4120 | (1 675 421) | (1 694 591) |
| :        | 4121 | (1 488 982) | (1 420 457) |
| ( )      | 4122 | (119 148)   | (123 423)   |
| ,        | 4123 | (560)       | (2 241)     |
|          | 4124 | (39 216)    | (33 655)    |
|          | 4129 | (27 515)    | (114 815)   |
|          | 4100 | (45 019)    | 113 479     |
| -        | 4210 | 142 042     | 5 527       |
| ( )      | 4211 | 0           | 150         |
| ) (      | 4212 | 0           | 450         |
| ( )      | 4213 | 20 512      | 3 562       |
| ,        | 4214 | 1 520       | 1 365       |
|          | 4219 | 120 010     | -           |
| -        | 4220 | (59 301)    | (86 398)    |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (47 096) | (11 011) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (7 685)  | (900)    |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (4 520)  | (74 487) |
|            | 4200     | 82 741   | (80 871) |
| -          | 4310     | 65       | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | 65       | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (41 704) | (47 190) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (41 704) | (47 190) |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | (41 639) | (47 190) |
|            | 4400     | (3 917)  | (14 582) |
|            | 4450     | 16 209   | 33 549   |

|   |      | 2022 .  | 2021 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 9 516   | 16 209  |
|   | 4490 | (2 776) | (2 758) |

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