

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_5001108207_2022_000_20240504_3f7a4ee7-207a-4c6a-81d7-3d3a6e8d462c |
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|       | 04.05.2024 ( )  |
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|       | 500101001   |
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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>   | 2 | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |   |      |                     |                     |                     |
|            |   | 1110 | 231                 | 93                  | 105                 |
|            |   |      | 231                 | 93                  | 105                 |
|            |   | 1120 | -                   | -                   | -                   |
|            |   | 1130 | -                   | -                   | -                   |
|            |   | 1140 | -                   | -                   | -                   |
|            |   | 1150 | 146 053             | 237 877             | 6 034               |
|            |   |      | 871                 | 1 637               | -                   |
|            |   |      | 194                 | 223 049             | -                   |
|            |   |      | 7 758               | 7 242               | -                   |
|            |   |      | 137 230             | 5 931               | -                   |
|            |   | 1160 | 299 956             | 5 328               | -                   |
|            | , |      | 299 956             | 5 328               | -                   |
|            |   | 1170 | -                   | -                   | -                   |
|            |   | 1180 | 3 597               | 1 674               | 4 177               |
|            |   | 1190 | -                   | -                   | -                   |
|            | I | 1100 | 449 837             | 244 971             | 10 317              |
| <b>II.</b> |   |      |                     |                     |                     |
|            |   | 1210 | 490 523             | 603 977             | 320 847             |
|            |   |      | 479 478             | 598 783             | 310                 |
|            |   |      | 3 149               | 2 896               | 856                 |
|            |   |      | 5 753               | 2 254               | 10 139              |
|            |   | 1220 | 2 865               | 56 229              | 3 959               |
|            |   | 1230 | 189 120             | 75 538              | 33 305              |

| <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>                   |
|             | (          | 1240     | 0                          | -                          | 25 000                     |
|             | )          | 1250     | 2 495                      | 24 451                     | 9 000                      |
|             |            |          | 0                          | 19 691                     | -                          |
|             |            | 1260     | 964                        | 92                         | 24                         |
|             | <b>II</b>  | 1200     | 685 968                    | 760 287                    | 392 134                    |
|             |            | 1600     | 1 135 805                  | 1 005 259                  | 402 451                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 169 200                    | 169 200                    | 69 200                     |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 597 481                    | 427 849                    | 231 811                    |
|             | )          |          |                            |                            |                            |
|             | 06         |          | 1 528                      | -                          | -                          |
|             |            |          | 168 104                    | -                          | -                          |
|             | <b>III</b> | 1300     | 766 681                    | 597 049                    | 301 011                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 187 646                    | -                          | 38 243                     |
|             |            | 1420     | 2 078                      | 917                        | 298                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 212                      | 1 637                      | -                          |
|             |            |          | 1 212                      | 1 637                      | -                          |
|             | <b>IV</b>  | 1400     | 190 936                    | 2 554                      | 38 541                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 948                        | 151 987                    | 1 317                      |
|             |            | 1520     | 176 704                    | 253 178                    | 60 719                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 537                        | 491                        | 864                        |
|             |            | 1550     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V</b> | 1500     | 178 188                    | 405 655                    | 62 900                     |
|          |          | 1700     | 1 135 805                  | 1 005 259                  | 402 451                    |

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## 2022 .

| 3 |     |      | 2022 .      | 2021 .    |
|---|-----|------|-------------|-----------|
| I | 2   | 3    | 4           | 5         |
|   | 4   | 2110 | 1 663 134   | 948 513   |
|   |     | 2120 | (1 125 925) | (644 266) |
|   | ( ) | 2100 | 537 209     | 304 247   |
|   |     | 2210 | (289 812)   | (168 429) |
|   |     | 2220 | (0)         | (86)      |
|   | ( ) | 2200 | 247 397     | 135 732   |
|   |     | 2310 | -           | -         |
|   |     | 2320 | 155         | 41        |
|   |     | 2330 | (13 554)    | (3 558)   |
|   |     | 2340 | 61 799      | 120 103   |
|   |     |      | 0           | 86 210    |
|   |     |      | 10 642      | 2 526     |
|   |     |      | 30 656      | -         |
|   |     |      | 13 147      | 29 973    |
|   |     | 2350 | (84 197)    | (27 981)  |
|   |     |      | (22 323)    | (3 342)   |
|   |     |      | (21 344)    | (17 814)  |
|   |     |      | (12 632)    | (-)       |
|   |     |      | (17 438)    | (2 294)   |
|   | ( ) | 2300 | 211 600     | 224 337   |
|   | 5   | 2410 | (43 404)    | (27 706)  |
|   | ∴   | 2411 | (43 696)    | (24 580)  |
|   | 6   | 2412 | 291         | (3 127)   |
|   |     | 2460 | (92)        | (593)     |
|   | ( ) | 2400 | 168 104     | 196 038   |

| 3 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 168 104 | 196 038 |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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4  
5 ( )  
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" ( )", "  
( ) " "  
( ) " "  
( ) " "

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2411

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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       |
| <b>31</b> 2020 . | 3100 | 69 200  | (-) | -   | -   | 231 811 | 301 011 |
| <b>2021 .</b>    |      |         |     |     |     |         |         |
| -                | 3210 | 100 000 | -   | -   | -   | 196 038 | 296 038 |
| :                | 3211 |         |     |     |     | 196 038 | 196 038 |
|                  | 3212 |         |     | -   |     | -       | -       |
| ,                | 3213 |         |     | -   |     | -       | -       |
|                  | 3214 | 100 000 | -   | -   |     |         | 100 000 |
|                  | 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 | 169 200 | (-) | -   | -   | 427 849 | 597 049 |
| <b>2022 .</b>    |      |         |     |     |     |         |         |
| -                | 3310 | 0       | -   | -   | -   | 169 632 | 169 632 |
| :                | 3311 |         |     |     |     | 168 104 | 168 104 |
|                  | 3312 |         |     | -   |     | -       | -       |
| ,                | 3313 |         |     | -   |     | -       | -       |
|                  | 3314 | -       | -   | -   |     |         | -       |
|                  | 3315 | -       | -   | -   |     | -       |         |
|                  | 3316 | -       | -   | -   | -   | -       | -       |
|                  |      | 0       | -   | -   | -   | 1 528   | 1 528   |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |         |     |     |     | (-)     | (-)     |
|                  | 3322 |         |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3326 | -       | -   | -   | -   | -       | (-)     |
|                  | 3327 |         |     |     |     | (-)     | (-)     |
|                  | 3330 |         |     | -   | -   | -       |         |
|                  | 3340 |         |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 169 200 | (-) | -   | -   | 597 481 | 766 681 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2020 . | 2021 .       |          | 31<br>2021 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 300 997      | 196 450      | 99 602   | 597 049      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 300 997      | 196 450      | 99 602   | 597 049      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 231 797      | 196 038      | 14       | 427 849      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 231 797      | 196 038      | 14       | 427 849      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2022 . | 31<br>2021 . |          | 31<br>2020 . |
|           | 3600     | 766 681      | 597 050      |          | 301 011      |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 953 955   | 1 950 608   |
| :        | 4111 | 1 945 723   | 1 145 011   |
| ,        | 4112 | 1 552       | -           |
|          | 4113 | -           | -           |
|          | 4119 | 6 680       | 805 597     |
| -        | 4120 | (1 855 435) | (2 143 838) |
| :        | 4121 | (1 356 409) | (1 103 384) |
| ( )      | 4122 | (35 662)    | (28 754)    |
|          | 4123 | (10 582)    | (3 080)     |
|          | 4124 | (38 681)    | (28 457)    |
|          |      | (2 550)     | (2 450)     |
|          |      | (266 085)   | (285 387)   |
|          | 4129 | (145 466)   | (692 326)   |
|          | 4100 | 98 520      | (193 230)   |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4219     | -         | -        |
| -        | 4220     | (139 000) | (14 746) |
| :        |          |           |          |
| , ,      | 4221     | (139 000) | (14 746) |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (139 000) | (14 746) |
|          |          |           |          |
| -        | 4310     | 643 500   | 272 010  |
| :        | 4311     | 643 500   | 272 010  |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (626 430) | (76 931) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (626 430) | (76 931) |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | 17 070    | 195 079  |
|          | 4400     | (23 410)  | (12 897) |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4450     | 24 451   | 9 000    |
|          | 4500     | 2 495    | (5 041)  |
|          | 4490     | 1 454    | (1 144)  |

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