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|       | 04.05.2024  |
|       | 0710099_1435308804_2022_000_20240503_4bfae179-35c5-44d0-bbf7-98772fc22cb1 |
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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     | 3 044                      | 9 799                      | 2 401                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 189 124                    | 151 895                    | 32 431                     |
|            |           |          | 158 204                    | 121 354                    | -                          |
|            |           |          | 30 920                     | 30 541                     | 32 431                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 47 922                     | 45 845                     | 8 356                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 240 090                    | 207 539                    | 43 188                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 447                      | 2 452                      | 1 533                      |
|            |           | 1220     | 596                        | 796                        | -                          |
|            |           | 1230     | 66 435                     | 202 627                    | 165 329                    |
|            | (         | 1240     | 328 480                    | -                          | 1 000                      |
|            | )         | 1250     | 114 640                    | 156 624                    | 128 401                    |
|            |           | 1260     | 6 729                      | 17 629                     | 7 448                      |
|            | <b>II</b> | 1200     | 518 327                    | 380 128                    | 303 712                    |
|            |           | 1600     | 758 417                    | 587 668                    | 346 899                    |

| <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     | 112 477                    | 189 604                    | 213 891                    |
|             | <b>III</b> | 1300     | 112 487                    | 189 614                    | 213 901                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 40 431                     | 29 028                     | 4 359                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 162 643                    | 121 355                    | -                          |
|             |            |          | 162 643                    | 121 355                    | -                          |
|             | <b>IV</b>  | 1400     | 203 074                    | 150 383                    | 4 359                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 186 908                    | -                          | 31 938                     |
|             |            | 1520     | 217 742                    | 158 923                    | 57 469                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 37 918                     | 88 488                     | 39 232                     |
|             |            | 1550     | 288                        | 260                        | -                          |
|             | <b>V</b>   | 1500     | 442 856                    | 247 671                    | 128 639                    |
|             |            | 1700     | 758 417                    | 587 668                    | 346 899                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 2 433 394 | 1 903 845 |
|   |       | 2120 | (861 042) | (707 144) |
|   | ( )   | 2100 | 1 572 352 | 1 196 701 |
|   |       | 2210 | (458 809) | (413 293) |
|   |       | 2220 | (879 909) | (653 366) |
|   | ( )   | 2200 | 233 634   | 130 042   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3 662     | 413       |
|   |       | 2330 | (58 005)  | (187)     |
|   |       | 2340 | 70 309    | 6 503     |
|   |       | 2350 | (310 031) | (97 673)  |
|   | ( )   | 2300 | (60 431)  | 39 098    |
|   | 5     | 2410 | (16 675)  | (25 101)  |
|   | ∴     | 2411 | (7 349)   | (28 582)  |
|   | 6     | 2412 | (9 326)   | 3 481     |
|   |       | 2460 | (21)      | (104)     |
|   | ( )   | 2400 | (77 127)  | 13 893    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (77 127)  | 13 893    |

| 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 .   |
|---|---|-------------|----------|----------|
| 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</b>     | <b>2020 .</b> | 3100 | 10  | (-) | -   | -   | 213 891  | 213 901  |
| <b>2021 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 47 476   | 47 476   |
| :             | :             | 3211 |     |     |     |     | 13 893   | 13 893   |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
|               |               |      | 0   | -   | -   | -   | 33 583   | 33 583   |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (71 763) | (71 763) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (-)      | (-)      |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
|                  |      | 0   | -   | -   | -   | (71 763) | (71 763) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 189 604  | 189 614  |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (77 127) | (77 127) |
| :                | 3321 |     |     |     |     | (77 127) | (77 127) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 112 477  | 112 487  |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 213 901         | 13 893          | 0               | 227 794         |
| :      | 3410 | -               | (38 180)        | 0               | (38 180)        |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 213 901         | (24 287)        | 0               | 189 614         |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 213 891         | 13 893          | 0               | 227 784         |
| :      | 3411 | -               | (38 180)        | 0               | (38 180)        |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 213 891         | (24 287)        | 0               | 189 604         |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 112 487         | 189 613         | 213 902         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 521 860   | 1 975 368   |
| :        | 4111 | 352 447     | 463 308     |
| ,        | 4112 | 2 068 514   | 1 434 992   |
|          | 4113 | -           | -           |
|          | 4119 | 100 899     | 77 068      |
| -        | 4120 | (2 386 408) | (1 853 092) |
| :        | 4121 | (559 750)   | (496 429)   |
| ( )      | 4122 | (1 689 076) | (1 047 093) |
|          | 4123 | (17 977)    | (2 125)     |
|          | 4124 | (744)       | (65 294)    |
|          | 4129 | (118 861)   | (242 151)   |
|          | 4100 | 135 452     | 122 276     |
| -        | 4210 | 61 136      | 14 418      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 61 000      | 14 000      |
| ,        | 4214 | 136         | 418         |
|          | 4219 | -           | -           |
| -        | 4220 | (63 599)    | (78 258)    |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (2 599)   | (65 258) |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (61 000)  | (13 000) |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (2 463)   | (63 840) |
| -        | 4310     | 415 026   | -        |
| :        | 4311     | 415 026   | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (571 257) | (30 000) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (571 257) | (30 000) |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (156 231) | (30 000) |
|          | 4400     | (23 242)  | 28 436   |
|          | 4450     | 156 624   | 128 401  |

|   |      | 2022 .   | 2021 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4500 | 114 640  | 156 624 |
|   | 4490 | (18 742) | (213)   |

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