

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_7736278424_2022_000_20240513_5b09e342-c131-4e51-949f-49c13551df09 |
|       | :   |
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|       | 13.05.2024 ( )  |
|       | 7736278424  |
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| 2     | 64.99   |
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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     | 219 410                    | 82 813                     | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 4                          | 4                          | 4                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 219 414                    | 82 817                     | 4                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 119 836                    | 89 614                     | 70 864                     |
|            |           | 1220     | 32 790                     | 14 008                     | 840                        |
|            |           | 1230     | 481 027                    | 410 438                    | 252 033                    |
|            | ( )       | 1240     | 0                          | -                          | 1 125 000                  |
|            |           | 1250     | 120 297                    | 111                        | 134                        |
|            |           | 1260     | 159                        | 166                        | 17                         |
|            | <b>II</b> | 1200     | 754 109                    | 514 337                    | 1 448 888                  |
|            |           | 1600     | 973 523                    | 597 154                    | 1 448 892                  |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 709 098)                | (1 597 826)                | (2 069 977)                |
|             | <b>III</b> | 1300     | (1 708 998)                | (1 597 726)                | (2 069 877)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 704 642                    | 337 160                    | 171 050                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 704 642                    | 337 160                    | 171 050                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 947 415                  | 1 841 224                  | 3 346 943                  |
|             |            | 1520     | 30 464                     | 16 496                     | 776                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 977 879                  | 1 857 720                  | 3 347 719                  |
|             |            | 1700     | 973 523                    | 597 154                    | 1 448 892                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 10        | -         |
|   |       | 2120 | (1 240)   | (-)       |
|   | ( )   | 2100 | (1 230)   | -         |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (0)       | (1 226)   |
|   | ( )   | 2200 | (1 230)   | (1 226)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 49 541    | 128 708   |
|   |       | 2330 | (106 190) | (191 393) |
|   |       | 2340 | 461       | -         |
|   |       | 2350 | (53 846)  | (35 745)  |
|   | ( )   | 2300 | (111 264) | (99 656)  |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (8)       | 571 807   |
|   | ( )   | 2400 | (111 272) | 472 151   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (111 272) | 472 151   |

| 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 .

2022 .

| 1.               |      |     |     |     |     |             |             |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
|                  |      |     |     |     |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| <b>31</b> 2020 . | 3100 | 100 | (-) | -   | -   | (2 069 977) | (2 069 877) |
| <b>2021 .</b>    |      |     |     |     |     |             |             |
| -                | 3210 | 0   | -   | -   | -   | 472 151     | 472 151     |
| :                | 3211 |     |     |     |     | 472 151     | 472 151     |
|                  | 3212 |     |     | -   |     | -           | -           |
| ,                | 3213 |     |     | -   |     | -           | -           |
|                  | 3214 | -   | -   | -   |     |             | -           |
|                  | 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 | 100 | (-) | -   | -   | (1 597 826) | (1 597 726) |
| <b>2022 .</b>    |      |     |     |     |     |             |             |
| -                | 3310 | -   | -   | -   | -   | -           | -           |
| :                | 3311 |     |     |     |     | -           | -           |
|                  | 3312 |     |     | -   |     | -           | -           |
| ,                | 3313 |     |     | -   |     | -           | -           |
|                  | 3314 | -   | -   | -   |     |             | -           |
|                  | 3315 | -   | -   | -   |     | -           |             |
|                  | 3316 | -   | -   | -   | -   | -           | -           |
| -                | 3320 | (0) | -   | (-) | (-) | (111 272)   | (111 272)   |
| :                | 3321 |     |     |     |     | (111 272)   | (111 272)   |
|                  | 3322 |     |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -   |     | -           | (-)         |
|                  | 3325 | (-) | -   | -   |     | -           | (-)         |
|                  | 3326 | -   | -   | -   | -   | -           | (-)         |
|                  | 3327 |     |     |     |     | (-)         | (-)         |
|                  | 3330 |     |     | -   | -   | -           |             |
|                  | 3340 |     |     |     | -   | -           |             |
| <b>31 2022 .</b> | 3300 | 100 | (-) | -   | -   | (1 709 098) | (1 708 998) |

| <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     | (1 708 998)     | (1 597 726)     | (2 069 877)     |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 229 990   | 34 354    |
| :        | 4111 | 10        | -         |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 229 980   | 34 354    |
| -        | 4120 | (477 286) | (200 487) |
| :        | 4121 | (229 708) | (145 514) |
| ( )      | 4122 | (352)     | (1 712)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (247 226) | (53 261)  |
|          | 4100 | (247 296) | (166 133) |
| -        | 4210 | 0         | 1 125 000 |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 1 125 000 |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .   | 2021 .      |
|------------|------|----------|-------------|
| 1          | 2    | 3        | 4           |
| :          | 4221 | (-)      | (-)         |
| ( )        | 4222 | (-)      | (-)         |
| ( ),       | 4223 | (-)      | (-)         |
| ,          | 4224 | (-)      | (-)         |
|            | 4229 | (-)      | (-)         |
|            | 4200 | 0        | 1 125 000   |
| -          | 4310 | 402 482  | 171 110     |
| :          | 4311 | 367 482  | 171 110     |
| ( )        | 4312 | -        | -           |
| ,          | 4313 | -        | -           |
| ,          | 4314 | -        | -           |
| .          | 4319 | 35 000   | -           |
| -          | 4320 | (35 000) | (1 130 000) |
| :          | 4321 | (-)      | (-)         |
| ( )<br>( ) | 4322 | (-)      | (-)         |
| ( )        | 4323 | (0)      | (1 130 000) |
|            | 4329 | (35 000) | (-)         |
|            | 4300 | 367 482  | (958 890)   |
|            | 4400 | 120 186  | (23)        |
|            | 4450 | 111      | 134         |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 120 297  | 111      |
|          | 4490     | -        | -        |

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