

|       |   |
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|       | 13.06.2025  |
|       | 0710099_0208005632_2022_000_20250613_e7846c64-145c-4ecb-97f3-3279fb9f92ce |
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|       | 13.06.2025 ( )  |
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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     | 58                         | 115                        | 173                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 938 492                    | 455 583                    | 336 371                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 102 571                    | 83 201                     |
|            | <b>I</b>  | 1100     | 938 550                    | 558 269                    | 419 745                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 522 524                    | 293 417                    | 261 133                    |
|            |           | 1220     | 5 387                      | 10 199                     | 17 881                     |
|            |           | 1230     | 117 054                    | 59 702                     | 22 381                     |
|            | ( )       | 1240     | 30 225                     | 5 775                      | 5 775                      |
|            |           | 1250     | 648                        | 2 695                      | 391                        |
|            |           | 1260     | 15 605                     | 19 452                     | -                          |
|            | <b>II</b> | 1200     | 691 443                    | 391 240                    | 307 561                    |
|            |           | 1600     | 1 629 993                  | 949 509                    | 727 306                    |

| <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     | 367 472                    | 313 016                    | 161 055                    |
|             | <b>III</b> | 1300     | 367 482                    | 313 026                    | 161 065                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 492 243                    | 328 343                    | 181 049                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 456 455                    | -                          | -                          |
|             | <b>IV</b>  | 1400     | 948 698                    | 328 343                    | 181 049                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 106 988                    | 198 622                    | 285 233                    |
|             |            | 1520     | 206 825                    | 109 518                    | 99 958                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 313 813                    | 308 140                    | 385 191                    |
|             |            | 1700     | 1 629 993                  | 949 509                    | 727 306                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 472 844   | 559 934   |
|   |       | 2120 | (362 067) | (374 165) |
|   | ( )   | 2100 | 110 777   | 185 769   |
|   |       | 2210 | (8 723)   | (9 697)   |
|   |       | 2220 | (53 439)  | (45 532)  |
|   | ( )   | 2200 | 48 615    | 130 540   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 87        | 16        |
|   |       | 2330 | (36 689)  | (21 717)  |
|   |       | 2340 | 54 196    | 83 325    |
|   |       | 2350 | (11 495)  | (40 036)  |
|   | ( )   | 2300 | 54 714    | 152 128   |
|   | 5     | 2410 | (258)     | (167)     |
|   | ∴     | 2411 | (258)     | (167)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 54 456    | 151 961   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 54 456    | 151 961   |

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

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5 ( )  
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7 . " ( )", "

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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 .   |
|----------|----------|-------------|----------|----------|
| <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 | 10  | (-) | -   | -   | 161 055 | 161 065 |
| 2021 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 151 961 | 151 961 |
| :         | 3211 |     |     |     |     | 151 961 | 151 961 |
|           | 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 | 10  | (-) | -   | -   | 313 016 | 313 026 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 54 456  | 54 456  |
| :                | 3311 |     |     |     |     | 54 456  | 54 456  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 367 472 | 367 482 |

| <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     | 161 065         | 151 961         | 0        | 313 026         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 161 065         | 151 961         | 0        | 313 026         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 161 055         | 151 961         | 0        | 313 016         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 161 055         | 151 961         | 0        | 313 016         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 367 483         | 313 026         |          | 161 065         |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 624 734   | 653 942   |
| :        | 4111 | 574 553   | 615 046   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 50 181    | 38 896    |
| -        | 4120 | (674 182) | (692 631) |
| :        | 4121 | (549 878) | (590 616) |
| ( )      | 4122 | (86 917)  | (70 592)  |
| ,        | 4123 | (28 313)  | (29 390)  |
|          | 4124 | (132)     | (243)     |
|          | 4129 | (8 942)   | (1 790)   |
|          | 4100 | (49 448)  | (38 689)  |
| -        | 4210 | 57 986    | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 57 986    | -         |
| -        | 4220 | (82 348)  | (45 238)  |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (1 000)   |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (82 348)  | (44 238)  |
|            | 4200 | (24 362)  | (45 238)  |
| -          | 4310 | 245 800   | 420 676   |
| :          | 4311 | 245 800   | 419 422   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 0         | 1 254     |
| -          | 4320 | (173 820) | (334 445) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (173 820) | (334 445) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 71 980    | 86 231    |
|            | 4400 | (1 830)   | 2 304     |
|            | 4450 | 2 695     | 391       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 865      | 2 695    |
|          | 4490     | -        | -        |

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