

| | |
|-------|---|
| | () |
| | () |
| | 05.12.2025 |
| | 0710099_8603229518_2022_000_20251205_0bf9424a-8f88-4679-a51e-833b368bdbbf |
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| | 05.12.2025 () |
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| | 8603229518 |
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| () | 16 |
|) - (| 12300 |
| 2 | 46.63 |
| () | 115191, , , . 2, .42 . |
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| | 7736549025 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 6.1 | | 1150 | 2 150 | 908 | 1 448 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 6.2 | | 1180 | 4 077 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 227 | 908 | 1 448 |
| II. | | | | | |
| 6.3 | | 1210 | 283 703 | 1 792 510 | 363 522 |
| | | | 820 | 904 | 310 |
| | | | 282 884 | 199 503 | 363 213 |
| | | 1220 | 33 149 | 167 672 | 4 266 |
| 6.4 | | 1230 | 596 507 | 448 832 | 601 365 |
| | | | 446 304 | 41 349 | 84 518 |
| | | | 105 203 | 376 621 | 501 762 |
| | | | 22 990 | 15 720 | 1 565 |
| | | | 100 | 78 | 470 |
| | | | 21 797 | 14 968 | 12 948 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1240 | - | - | - |
| 6.6 | | 1250 | 224 615 | 343 538 | 499 065 |
| | | 1260 | 253 | 246 | 129 |
| | II | 1200 | 1 138 226 | 2 752 798 | 1 468 347 |
| | | 1600 | 1 144 453 | 2 753 706 | 1 469 795 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 60 000 | 60 000 | 60 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 303 822 | 124 425 | 71 533 |
| | III | 1300 | 363 822 | 184 425 | 131 533 |
| IV. | | | | | |
| | | 1410 | 317 | 317 | 317 |
| | | | 0 | - | - |
| | | 1420 | 48 830 | - | 4 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 49 146 | 317 | 321 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 6.5 | | 1520 | 729 761 | 2 566 734 | 1 336 047 |
| | | | 508 040 | 1 507 533 | 749 915 |
| | | | 217 012 | 1 058 116 | 571 850 |
| | | | 4 | 2 | 13 973 |
| | | | 152 | 214 | 177 |
| | | | 380 | 765 | 35 |
| | | | 4 171 | 103 | 96 |
| | | 1530 | - | - | - |
| | | 1540 | 1 724 | 2 230 | 1 893 |
| | | | 1 724 | 2 230 | 1 893 |
| | | 1550 | - | - | - |
| | V | 1500 | 731 485 | 2 568 964 | 1 337 941 |
| | | 1700 | 1 144 453 | 2 753 706 | 1 469 795 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 691 319 | 1 045 294 |
| | | 2120 | (2 679 991) | (879 144) |
| | () | 2100 | 11 328 | 166 150 |
| | | 2210 | (68 921) | (15 593) |
| | | 2220 | (45 171) | (39 494) |
| | () | 2200 | (102 764) | 111 063 |
| | | 2310 | - | - |
| | | 2320 | 7 890 | 6 902 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 550 463 | 479 143 |
| | | 2350 | (1 231 946) | (530 488) |
| | () | 2300 | 223 643 | 66 620 |
| | 5 | 2410 | (44 752) | (13 339) |
| | . . ∴ | 2411 | (0) | (13 395) |
| | 6 | 2412 | (44 752) | 4 |
| | | 2460 | 0 | (52) |
| | () | 2400 | 178 891 | 53 229 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 178 891 | 53 229 |

2022 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|--------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 60 000 | (-) | - | - | 71 533 | 131 533 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 52 892 | 52 892 |
| : | 3211 | | | | | 52 892 | 52 892 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 60 000 | (-) | - | - | 124 425 | 184 425 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 179 397 | 179 397 |
| : | 3311 | | | | | 179 397 | 179 397 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 60 000 | (-) | - | - | 303 822 | 363 822 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 133 426 | 53 229 | 0 | 186 655 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 133 426 | 53 229 | 0 | 186 655 |
| (): | | | | | |
| | 3401 | 73 426 | 53 229 | 0 | 126 655 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 73 426 | 53 229 | 0 | 126 655 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 363 822 | 184 425 | 131 533 | |

2022 .

| | | 2022 . | 2021 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 082 965 | 1 963 425 |
| : | 4111 | 2 070 881 | 1 956 145 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 084 | 7 280 |
| - | 4120 | (2 351 287) | (2 119 270) |
| : | 4121 | (1 879 877) | (1 582 096) |
| () | 4122 | (22 113) | (19 995) |
| | 4123 | (-) | (-) |
| | 4124 | (7 059) | (2 353) |
| | | (0) | (689) |
| | 4129 | (442 238) | (514 137) |
| | 4100 | (268 322) | (155 845) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 7 855 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 7 855 | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 7 855 | - |
| | 4400 | (260 467) | (155 845) |
| | 4450 | 343 538 | 499 065 |

| | | | |
|---|------|---------|---------|
| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 224 615 | 343 538 |
| | 4490 | 141 544 | 318 |

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