|     |              | ,                | (           | )            |
|-----|--------------|------------------|-------------|--------------|
|     | (            | )                |             |              |
|     | 26.10.2025   |                  |             |              |
|     |              | 9703025750_2022_ | 000_2025102 | 26_e44b7921- |
|     | 0d2a-40ba-93 | 3c-38dc5e35d7a1  |             |              |
|     |              |                  | :           |              |
|     |              |                  |             |              |
|     |              |                  | ***         | "            |
|     |              |                  |             |              |
|     |              |                  |             |              |
|     |              | 26.10.2025       | (           | )            |
|     |              | 26.10.2025       |             |              |
|     |              |                  |             |              |
|     | 9703025750   |                  |             |              |
|     | 770301001    |                  |             |              |
|     | 47018243     |                  |             |              |
| ( ) | 16           |                  |             |              |
| - ( | 12300        |                  |             |              |
| 2   | 70.22        |                  |             |              |
| ( ) | 123112,      | ,                | , 6, 2, 34  | 10           |
|     | <u> </u>     |                  |             |              |
|     |              |                  |             |              |
|     |              |                  |             |              |
| /   |              |                  |             |              |
|     |              |                  |             |              |
| /   |              |                  |             |              |

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31 2022 .

|     |    | 31   | 2022 .       |              |              |
|-----|----|------|--------------|--------------|--------------|
| 1   |    |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
| 1   | 2  | 3    | 4            | 5            | 6            |
|     |    |      |              |              |              |
|     | I. |      |              |              |              |
| 1.1 |    | 1110 | 44           | 78           | 0            |
| 1.4 |    | 1120 | 21 608       | 10 903       | 0            |
|     |    | 1130 | 0            | -            | 0            |
|     |    | 1140 | 0            | -            | 0            |
| 2.1 |    | 1150 | 0            | -            | 0            |
|     |    | 1160 | 0            | -            | 0            |
| 3.1 |    | 1170 | 88 531       | 88 531       | 0            |
| 15  |    | 1180 | 12 430       | 12 287       | 0            |
| 2.5 |    | 1190 | 151 980      | 162 753      | 0            |
|     | I  | 1100 | 274 593      | 274 552      | 0            |
|     |    | II.  |              |              |              |
| 4.1 |    | 1210 | 2            | 4            | 0            |
|     |    | 1220 | 0            | -            | 0            |
| 5.1 |    | 1230 | 1            | 108          | 0            |
| 3.1 | )  | 1240 | 0            | -            | 0            |
| 4.5 |    | 1250 | 2 667        | 2 271        | 0            |
|     |    | 1260 | 0            | -            | 0            |
|     | II | 1200 | 2 670        | 2 383        | 0            |
|     |    | 1600 | 277 263      | 276 935      | 0            |

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|     | I       |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
|-----|---------|------|--------------|--------------|--------------|
| 1   | 2       | 3    | 4            | 5            | 6            |
|     |         |      |              |              |              |
|     | III     | •    |              |              |              |
| 6.1 | , , , , | 1310 | 326 783      | 262 783      | -            |
|     | ,       | 1320 | $(-)^2$      | (-)          | (-)          |
|     |         | 1340 | -            | -            | -            |
|     | (       | 1350 | -            | -            | -            |
|     | ,       | 1360 | -            | -            | -            |
| 6.3 | (       | 1370 | (50 026)     | (49 421)     | -            |
|     | III     | 1300 | 276 757      | 213 362      | 0            |
|     | IV.     |      |              |              |              |
|     |         | 1410 | 0            | -            | 0            |
|     |         | 1420 | 0            | -            | 0            |
|     |         | 1430 | 0            | -            | 0            |
|     |         | 1450 | 476          | 552          | 0            |
|     | IV      | 1400 | 476          | 552          | 0            |
|     | V.      |      |              |              |              |
| 4.6 |         | 1510 | 0            | -            | 0            |
| 5.3 |         | 1520 | 27           | 63 007       | -            |
|     |         | 1530 | 0            | -            | 0            |
| 7   |         | 1540 | 3            | 14           | 0            |
|     |         | 1550 | 0            | -            | 0            |
|     | V       | 1500 | 30           | 63 021       | 0            |
|     |         | 1700 | 277 263      | 276 935      | 0            |

1

2 .

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2022 .

|      |     |   |   | <i>LL</i> . |        |          |
|------|-----|---|---|-------------|--------|----------|
| 3    |     |   |   |             | 2022 . | 2021 .   |
| 1    |     | 2 |   | 3           | 4      | 5        |
| 5.1  | 4   |   |   | 2110        | 0      | -        |
| 6    |     |   |   | 2120        | (0)    | (-)      |
|      |     | ( | ) | 2100        | 0      | -        |
| 6    |     |   |   | 2210        | (0)    | (-)      |
| 6    |     |   |   | 2220        | (741)  | (61 114) |
|      | (   | ) |   | 2200        | (741)  | (61 114) |
|      |     |   |   | 2310        | -      | -        |
|      |     |   |   | 2320        | 78     | 48       |
|      |     |   |   | 2330        | (47)   | (-)      |
| 14.1 |     |   |   | 2340        | 3      | -        |
| 14.2 |     |   |   | 2350        | (41)   | (642)    |
|      | (   | ) |   | 2300        | (748)  | (61 708) |
| 5.3  |     | 5 |   | 2410        | 143    | 12 287   |
| 5.3  | :   |   |   | 2411        | (0)    | (-)      |
| 15   |     |   | 6 | 2412        | 143    | 12 287   |
| 14.3 |     |   |   | 2460        | 0      | -        |
|      |     | ( | ) | 2400        | (605)  | (49 421) |
|      |     | , |   | 2510        | -      | -        |
|      | ( ) |   | , | 2520        | -      | -        |
|      |     | ( | , | 2530        | -      | -        |
|      | 7   |   |   | 2500        | (605)  | (49 421) |

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

3
4
5
7
7
, ( ) ","
, ( ) ","

2022 , , 2 19.04.2019 . 61 " 02.07.2010 . 66 "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

<del>8</del> 2411 .

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## 2022 .

|           |      |         | 1.  |     |     |          |          |
|-----------|------|---------|-----|-----|-----|----------|----------|
|           |      |         | ,   |     |     |          |          |
|           |      |         | ,   |     |     | ( )      |          |
| 1         | 2    | 3       | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3100 | 0       | (-) | -   | -   | -        | 0        |
| 2021 .    |      |         |     | 1   |     |          |          |
| -         | 3210 | 262 783 | -   | -   | -   | -        | 262 783  |
| :         | 3211 |         |     |     |     | -        | -        |
|           | 3212 |         |     | -   |     | -        | -        |
| ,         | 3213 |         |     | -   |     | -        | -        |
|           | 3214 | 262 783 | -   | -   |     |          | 262 783  |
|           | 3215 | -       | -   | -   |     | -        |          |
|           | 3216 | -       | -   | -   | -   | -        | -        |
| -         | 3220 | (0)     | -   | (-) | (-) | (49 421) | (49 421) |
| :         | 3221 |         |     |     |     | (49 421) | (49 421) |
|           | 3222 |         |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |         |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-)     | -   | -   |     | -        | (-)      |
|           | 3225 | (-)     | -   | -   |     | -        | (-)      |
|           | 3226 | -       | -   | -   | -   | -        | (-)      |
|           | 3227 |         |     |     |     | (-)      | (-)      |
|           | 3230 |         |     | -   | -   | -        |          |
|           | 3240 |         |     |     | -   | -        |          |

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|          |      |         | 1.  |     |     |          |         |
|----------|------|---------|-----|-----|-----|----------|---------|
|          |      |         | ,   |     |     | (        |         |
| 1        | 2    | 3       | 4   | 5   | 6   | 7        | 8       |
| 2021 .   | 3200 | 262 783 | (-) | -   | -   | (49 421) | 213 362 |
| 2022 .   |      |         |     |     |     |          |         |
| :        | 3310 | 64 000  | -   | -   | -   | -        | 64 000  |
| :        | 3311 |         |     |     |     | -        | -       |
|          | 3312 |         |     | -   |     | -        | -       |
| ,        | 3313 |         |     | -   |     | -        | -       |
|          | 3314 | 64 000  | -   | -   |     |          | 64 000  |
|          | 3315 | -       | -   | -   |     | -        |         |
|          | 3316 | -       | -   | -   | -   | -        | -       |
| -        | 3320 | (0)     | -   | (-) | (-) | (605)    | (605)   |
| :        | 3321 |         |     |     |     | (605)    | (605)   |
|          | 3322 |         |     | (-) |     | (-)      | (-)     |
| ,        | 3323 |         |     | (-) |     | (-)      | (-)     |
|          | 3324 | (-)     | -   | -   |     | -        | (-)     |
|          | 3325 | (-)     | -   | -   |     | -        | (-)     |
|          | 3326 | -       | -   | -   | -   | -        | (-)     |
|          | 3327 |         |     |     |     | (-)      | (-)     |
|          | 3330 |         |     | -   | -   | -        |         |
|          | 3340 |         |     |     | -   | -        |         |
| 1 2022 . | 3300 | 326 783 | (-) | -   | -   | (50 026) | 276 757 |

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| 2.  |      |              |        |    |              |
|-----|------|--------------|--------|----|--------------|
|     |      | 31<br>2020 . | 2021 . |    | 31<br>2021   |
|     |      |              | ( )    |    | •            |
| 1   | 2    | 3            | 4      | 5  | 6            |
| - : |      |              |        |    |              |
|     | 3400 | -            | 0      | 0  | 0            |
| :   | 3410 | -            | -      | -  | -            |
|     | 3420 | _            | _      | _  | -            |
|     | 3500 | -            | 0      | 0  | 0            |
| (   |      | ):           |        |    |              |
| (   | 3401 | -            | -      | _  | -            |
| :   | 3411 | -            | -      | -  | -            |
|     | 3421 | -            | -      | _  | _            |
|     | 3501 | -            | -      | _  | -            |
| ,   |      |              | (      | ): |              |
|     | 3402 | -            | -      | _  | -            |
| :   | 3412 | -            | -      | -  | -            |
|     | 3422 | _            | -      | _  | _            |
|     | 3502 | -            | -      | -  | -            |
|     |      | 3.           |        |    |              |
|     |      | 31 2022      | 2 31   |    | 31<br>2020 . |
|     | 3600 | 276 757      | 213 36 |    | -            |

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2022 .

|         |      | 2022 .   | 2021 .    |
|---------|------|----------|-----------|
| 1       | 2    | 3        | 4         |
|         |      |          |           |
| -       | 4110 | 100      | 48        |
| :       | 4111 | -        | -         |
| , ,     | 4112 | -        | -         |
|         | 4113 | _        | _         |
|         | 4119 | 100      | 48        |
| -       | 4120 | (653)    | (61 680)  |
| : ( ) , | 4121 | (470)    | (7 239)   |
|         | 4122 | (132)    | (53 026)  |
|         | 4123 | (-)      | (-)       |
|         | 4124 | (-)      | (-)       |
|         | 4129 | (51)     | (1 415)   |
|         | 4100 | (553)    | (61 632)  |
| -       | 4210 | 0        | 725       |
| (       | 4211 | 0        | 725       |
| )       | 4212 | 0        | -         |
| (       | 4213 | 0        | -         |
| ,       | 4214 | 0        | -         |
|         | 4219 | -        | -         |
| -       | 4220 | (63 000) | (199 603) |

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|              |      | 2022 .   | 2021 .    |
|--------------|------|----------|-----------|
| 1            | 2    | 3        | 4         |
| :<br>, ,     | 4221 | (63 000) | (111 072) |
| ( )          | 4222 | (0)      | (88 531)  |
| ( ),         | 4223 | (-)      | (-)       |
| ,            | 4224 | (-)      | (-)       |
|              | 4229 | (-)      | (-)       |
|              | 4200 | (63 000) | (198 878) |
|              | 4310 | 64 000   | 419 556   |
| :            | 4311 | 0        | 156 773   |
| ( )          | 4312 | 64 000   | -         |
| ,            | 4313 | 0        | 262 783   |
| ,            | 4314 | -        | -         |
|              | 4319 | -        | -         |
| <del>-</del> | 4320 | (54)     | (156 773) |
| : ( )        | 4321 | (-)      | (-)       |
| ( )          | 4322 | (-)      | (-)       |
| ( ),         | 4323 | (0)      | (156 773) |
|              | 4329 | (54)     | (-)       |
|              | 4300 | 63 946   | 262 783   |
|              | 4400 | 393      | 2 273     |
|              | 4450 | 2 271    | -         |

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|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 667  | 2 271  |
|   | 4490 | 3      | (2)    |

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