

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 10.02.2026  |     |
|       | 0710099_6345021348_2022_000_20260210_b33092b5-9b4a-401c-b392-ad0d97685f1d |     |
|       |   | :   |
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|       |   | ( ) |
|       | 10.02.2026  |     |
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|       | 6345021348  |     |
|       | 632401001   |     |
|       | 69073350  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.77   |     |
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|       | 9724089698  |     |
| /     | 1227700411950   |     |

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| <i>I</i>   |   |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
|------------|---|------|--------------|--------------|--------------|
| 1          | 2 | 3    | 4            | 5            | 6            |
| <b>I.</b>  |   |      |              |              |              |
|            |   | 1110 | -            | -            | -            |
|            |   | 1120 | -            | -            | -            |
|            |   | 1130 | -            | -            | -            |
|            |   | 1140 | -            | -            | -            |
|            |   | 1150 | 26 929       | 40 618       | 18 974       |
|            |   |      | 9 612        | 12 416       | 12 156       |
|            |   |      | 4 671        | 4 671        | 4 671        |
|            |   |      | 723          | 722          | 723          |
|            |   | 0    | -            | -            | -            |
|            |   |      | 11 924       | 22 809       | 1 425        |
|            |   | 1160 | 24 587       | -            | -            |
|            |   | 1170 | -            | -            | -            |
|            |   | 1180 | 1 705        | 2 298        | 479          |
|            |   | 1190 | -            | -            | -            |
|            | I | 1100 | 53 221       | 42 916       | 19 453       |
| <b>II.</b> |   |      |              |              |              |
|            |   | 1210 | 157 697      | 87 999       | 87 024       |
|            |   |      | 23 714       | 21 589       | 9 043        |
|            |   | 0    | -            | -            | -            |
|            |   |      | 115 977      | 61 679       | 66 788       |
|            |   |      | 17 392       | 4 423        | 11 025       |
|            |   | 571  | 68           | 169          |              |
|            |   | 43   | 240          | -            | -            |
|            |   | 0    | -            | -            | -            |

| <i>1</i>  |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|           |          | 1220     | 23 266                     | 11 658                     | 2 389                      |
|           |          | 1230     | 199 756                    | 336 248                    | 213 742                    |
|           |          |          | 66 607                     | 43 436                     | 24 334                     |
|           |          |          | 123 240                    | 281 459                    | 174 850                    |
|           |          |          | 545                        | 778                        | 191                        |
|           |          |          | 53                         | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 6 966                      | 3                          | 869                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 2 339                      | 10 568                     | 13 486                     |
|           |          |          | 6                          | 5                          | 11                         |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           | (        | 1240     | 7 000                      | 5 000                      | -                          |
|           | )        |          | 7 000                      | 5 000                      | -                          |
|           |          | 1250     | 23 869                     | 9 842                      | 8 965                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 21 724                     | 8 168                      | 7 240                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 2 145                      | 1 674                      | 1 724                      |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1260     | 734                        | 3 239                      | 482                        |
| <b>II</b> |          | 1200     | 412 322                    | 453 986                    | 312 602                    |
|           |          | 1600     | 465 543                    | 496 902                    | 332 055                    |

### III.

|  |   |   |      |    |    |    |
|--|---|---|------|----|----|----|
|  | ( | , | 1310 | 10 | 10 | 10 |
|--|---|---|------|----|----|----|

| <i>1</i>   |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|            | ,        | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|            |          | 1340     | -                          | -                          | -                          |
|            | (        | 1350     | -                          | -                          | -                          |
|            | )        | 1360     | -                          | -                          | -                          |
| (          | )        | 1370     | 196 352                    | 175 737                    | 103 805                    |
| <b>III</b> |          | 1300     | 196 362                    | 175 747                    | 103 815                    |
| <b>IV.</b> |          |          |                            |                            |                            |
|            |          | 1410     | 74 400                     | 21 034                     | 48 975                     |
|            |          |          | 0                          | -                          | 342                        |
|            |          |          | 74 400                     | 21 034                     | 48 633                     |
|            |          | 1420     | 2 560                      | 4 588                      | 253                        |
|            |          | 1430     | -                          | -                          | -                          |
|            |          | 1450     | 2 878                      | 12 763                     | 1 246                      |
| <b>IV</b>  |          | 1400     | 79 838                     | 38 385                     | 50 474                     |
| <b>V.</b>  |          |          |                            |                            |                            |
|            |          | 1510     | 8 473                      | 24 804                     | 11 447                     |
|            |          |          | 0                          | 11 801                     | -                          |
|            |          |          | 600                        | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 7 873                      | 13 003                     | 11 447                     |

| <i>1</i> |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 177 189                    | 255 233                    | 165 045                    |
|          |          |          | 127 553                    | 174 095                    | 105 304                    |
|          |          |          | 5 740                      | 23 898                     | 4 113                      |
|          |          |          | 2 021                      | 2 634                      | 1 065                      |
|          |          |          | 335                        | 582                        | 408                        |
|          |          |          | 0                          | 629                        | 895                        |
|          |          |          | 0                          | 58                         | 14                         |
|          |          |          | 41 540                     | 53 337                     | 53 246                     |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 3 679                      | 2 733                      | 1 274                      |
|          |          |          | 3 679                      | 2 733                      | 1 274                      |
|          |          | 1550     | 2                          | -                          | -                          |
|          | <b>V</b> | 1500     | 189 343                    | 282 770                    | 177 766                    |
|          |          | 1700     | 465 543                    | 496 902                    | 332 055                    |

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| <i>3</i> |          |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 1 982 058     | 3 185 184     |
|          |          | 2120     | (1 896 437)   | (3 036 787)   |
|          | ( )      | 2100     | 85 621        | 148 397       |
|          |          | 2210     | (38 880)      | (42 961)      |
|          |          | 2220     | (16 110)      | (11 337)      |
|          | ( )      | 2200     | 30 631        | 94 099        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 10 345        | 1 141         |
|          |          |          | 10 345        | 1 141         |
|          |          | 2330     | (6 023)       | (6 061)       |
|          |          |          | (6 023)       | (6 061)       |
|          |          | 2340     | 17 367        | 23 437        |
|          | ,        |          | 4 083         | 1 667         |
|          | ,        |          | 21            | -             |
|          |          |          | 196           | 29            |
|          |          |          | 154           | -             |
|          | ,        |          | 0             | -             |
|          |          |          | 2             | 84            |
|          |          |          | 1 618         | 2 287         |
|          |          |          | 9 200         | 9 377         |
|          |          |          | 2 093         | 9 993         |

| 3 | 2     | 3    | 4        | 2021 .   |
|---|-------|------|----------|----------|
| 1 |       |      |          | 5        |
|   |       | 2350 | (25 583) | (22 525) |
|   | ,     |      | (3 753)  | (-)      |
|   | ,     |      | (16)     | (-)      |
|   |       |      | (0)      | (1)      |
|   |       |      | (8 110)  | (11 828) |
|   |       |      | (15)     | (57)     |
|   | ,     |      | (426)    | (753)    |
|   | ,     |      | (0)      | (-)      |
|   |       |      | (12 308) | (-)      |
|   | ,     | ,    | (0)      | (-)      |
|   | )     | ( ,  | (428)    | (231)    |
|   |       |      | (527)    | (9 655)  |
|   | ( )   | 2300 | 26 737   | 90 091   |
|   | 5     | 2410 | (6 125)  | (18 159) |
|   | ..:   | 2411 | (7 558)  | (15 642) |
|   | 6     | 2412 | 1 433    | (2 516)  |
|   |       | 2460 | 3        | -        |
|   | ( )   | 2400 | 20 615   | 71 932   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   | ,    |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 20 615   | 71 932   |

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

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

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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> | -      |

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| 1.            |             |             |           |            |          |          |                |                |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2020</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>103 805</b> | <b>103 815</b> |
| <b>2021 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | 71 932   | 71 932         |                |
| :             | 3211        |             |           |            |          | 71 932   | 71 932         |                |
|               | 3212        |             |           | -          |          | -        | -              |                |
| ,             | 3213        |             |           | -          |          | -        | -              |                |
|               | 3214        | -           | -         | -          |          |          |                |                |
|               | 3215        | -           | -         | -          |          | -        |                |                |
|               | 3216        | -           | -         | -          | -        | -        | -              |                |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)            |                |
| :             | 3221        |             |           |            |          | (-)      | (-)            |                |
|               | 3222        |             |           | (-)        |          | (-)      | (-)            |                |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)            |                |
|               | 3224        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3225        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3226        | -           | -         | -          | -        | -        | (-)            |                |
|               | 3227        |             |           |            |          | (-)      | (-)            |                |
|               | 3230        |             |           | -          | -        | -        |                |                |
|               | 3240        |             |           |            | -        | -        |                |                |

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|             |             |             |           |            |          |          |                |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
|             |             |             | ,         |            |          | (        |                |
| 1           | 2           | 3           | 4         | 5          | 6        | 7        | 8              |
| <b>31</b>   | <b>2021</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>175 737</b> |
| <b>2022</b> | <b>.</b>    |             |           |            |          |          |                |
| :           | 3310        | 0           | -         | -          | -        | 20 615   | 20 615         |
| :           | 3311        |             |           |            |          | 20 615   | 20 615         |
|             | 3312        |             |           | -          |          | -        | -              |
| ,           | 3313        |             |           | -          |          | -        | -              |
|             | 3314        | -           | -         | -          |          |          | -              |
|             | 3315        | -           | -         | -          |          | -        |                |
|             | 3316        | -           | -         | -          | -        | -        | -              |
| :           | 3320        | (-)         | -         | (-)        | (-)      | (-)      | (-)            |
| :           | 3321        |             |           |            |          | (-)      | (-)            |
|             | 3322        |             |           | (-)        |          | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)            |
|             | 3324        | (-)         | -         | -          |          | -        | (-)            |
|             | 3325        | (-)         | -         | -          |          | -        | (-)            |
|             | 3326        | -           | -         | -          | -        | -        | (-)            |
|             | 3327        |             |           |            |          | (-)      | (-)            |
|             | 3330        |             |           | -          | -        | -        |                |
|             | 3340        |             |           |            | -        | -        |                |
| <b>31</b>   | <b>2022</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>196 352</b> |
|             |             |             |           |            |          |          | <b>196 362</b> |

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|     |      |              |         | 2021 .       |              |
|-----|------|--------------|---------|--------------|--------------|
|     |      | 31<br>2020 . |         |              | 31<br>2021 . |
|     |      |              | ( )     |              |              |
| 1   | 2    | 3            | 4       | 5            | 6            |
| - : |      |              |         |              |              |
|     | 3400 | 103 815      | 71 932  | 0            | 175 747      |
| :   | 3410 | -            | -       | -            | -            |
|     | 3420 | -            | -       | -            | -            |
|     | 3500 | 103 815      | 71 932  | 0            | 175 747      |
|     |      |              |         |              |              |
|     | ( ): |              |         |              |              |
|     | 3401 | 103 805      | 71 932  | 0            | 175 737      |
| :   | 3411 | -            | -       | -            | -            |
|     | 3421 | -            | -       | -            | -            |
|     | 3501 | 103 805      | 71 932  | 0            | 175 737      |
|     |      |              |         |              |              |
| ,   |      |              | ( ):    |              |              |
|     | 3402 | -            | -       | -            | -            |
| :   | 3412 | -            | -       | -            | -            |
|     | 3422 | -            | -       | -            | -            |
|     | 3502 | -            | -       | -            | -            |
|     |      |              |         |              |              |
|     | 3.   |              |         |              |              |
|     |      | 31<br>2022   | 2021    | 31<br>2020 . |              |
|     | 3600 | 196 361      | 175 747 | 103 815      |              |

2022 .

|   |      | 2022 .      | 2021 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 2 079 806   | 2 970 873   |
| : | 4111 | 2 071 460   | 2 956 911   |
| , | 4112 | 5 350       | -           |
|   | 4113 | -           | -           |
|   | 4119 | 2 996       | 13 962      |
| - | 4120 | (2 114 863) | (2 936 471) |
| : | 4121 | (2 035 704) | (2 867 671) |
| , | 4122 | (31 593)    | (28 025)    |
|   | 4123 | (9 753)     | (4 150)     |
|   | 4124 | (7 929)     | (14 972)    |
|   | 4129 | (29 884)    | (21 653)    |
|   | 4100 | (35 057)    | 34 402      |
| - | 4210 | 13 358      | -           |
| ( | 4211 | 417         | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | 3 000       | -           |
| ) | 4214 | 9 941       | -           |
|   | 4219 | -           | -           |
| - | 4220 | (15 555)    | (18 520)    |

|         |      | 2022 .   | 2021 .    |
|---------|------|----------|-----------|
| 1       | 2    | 3        | 4         |
| :       |      |          |           |
| ,       | 4221 | (10 555) | (13 520)  |
| ,       |      |          |           |
| ( )     | 4222 | (-)      | (-)       |
| ,       |      |          |           |
| ( ),    | 4223 | (5 000)  | (5 000)   |
| ,       |      |          |           |
| 4224    | (-)  | (-)      |           |
|         | 4229 | (-)      | (-)       |
|         | 4200 | (2 197)  | (18 520)  |
| -       | 4310 | 122 357  | 185 491   |
| :       | 4311 | 122 357  | 184 471   |
| ( )     | 4312 | -        | -         |
| ,       | 4313 | -        | -         |
| ,       | 4314 | -        | -         |
| .       | 4319 | 0        | 1 020     |
| -       | 4320 | (71 068) | (200 611) |
| :       |      |          |           |
| ( ( ) ) | 4321 | (-)      | (-)       |
|         |      |          |           |
| ( )     | 4322 | (-)      | (-)       |
| ( ),    | 4323 | (71 068) | (200 611) |
|         |      |          |           |
|         | 4329 | (-)      | (-)       |
|         | 4300 | 51 289   | (15 120)  |
|         | 4400 | 14 035   | 762       |
|         | 4450 | 9 842    | 8 965     |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 23 869 | 9 842  |
|   | 4490 | (8)    | 115    |

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