

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 21.02.2026  |
|       | 0710099_7725501656_2022_001_20260221_2a98f4d1-aa07-4c96-af95-c157f74ef055 |
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|       | 21.02.2026 ( )  |
|       | 7725501656  |
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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     | 2 676 645                  | 2 721 763                  | 2 721 231                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 25 617                     | 25 617                     | 25 617                     |
|            |           | 1180     | 219 803                    | 214 902                    | 202 669                    |
|            |           | 1190     | 124                        | 138                        | 30                         |
|            | <b>I</b>  | 1100     | 2 922 189                  | 2 962 420                  | 2 949 547                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 177                     | 5 810                      | 2 677                      |
|            |           | 1220     | 7 988                      | 5 481                      | 3 140                      |
|            |           | 1230     | 287 191                    | 712 274                    | 613 078                    |
|            | ( )       | 1240     | 359 792                    | 0                          | 0                          |
|            |           | 1250     | 82                         | 384                        | 7 230                      |
|            |           | 1260     | 162                        | 162                        | 189                        |
|            | <b>II</b> | 1200     | 673 392                    | 724 111                    | 626 314                    |
|            |           | 1600     | 3 595 581                  | 3 686 531                  | 3 575 861                  |

| <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     | 3 373 000                  | 3 373 000                  | 3 373 000                  |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (8 641)                    | 37 956                     | 39 778                     |
|             | <b>III</b> | 1300     | 3 364 359                  | 3 410 956                  | 3 412 778                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 127 100                    | 134 543                    | 121 719                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 51 591                     | 52 143                     | 0                          |
|             | <b>IV</b>  | 1400     | 178 691                    | 186 686                    | 121 719                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 113                        | 51 388                     | 10                         |
|             |            | 1520     | 38 811                     | 24 949                     | 31 534                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 13 607                     | 12 552                     | 9 820                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 531                     | 88 889                     | 41 364                     |
|             |            | 1700     | 3 595 581                  | 3 686 531                  | 3 575 861                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 381 565   | 374 117   |
|   |       | 2120 | (324 541) | (294 046) |
|   | ( )   | 2100 | 57 024    | 80 071    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (45 388)  | (40 027)  |
|   | ( )   | 2200 | 11 636    | 40 044    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 363       | 19        |
|   |       | 2330 | (22 134)  | (664)     |
|   |       | 2340 | 1 019     | 4 059     |
|   |       | 2350 | (53 103)  | (41 779)  |
|   | ( )   | 2300 | (62 219)  | 1 679     |
|   | 5     | 2410 | 12 344    | (3 501)   |
|   | ∴     | 2411 | (0)       | (2 910)   |
|   | 6     | 2412 | 12 344    | (591)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (49 875)  | (1 822)   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (49 875)  | (1 822)   |

| 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 | -      | -      |

8 2411 .

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| 1.        |      |           |     |     |     |         |           |
|-----------|------|-----------|-----|-----|-----|---------|-----------|
|           |      |           |     |     |     | ( )     |           |
| 1         | 2    | 3         | 4   | 5   | 6   | 7       | 8         |
| 31 2020 . | 3100 | 3 373 000 | (-) | -   | -   | 39 778  | 3 412 778 |
| 2021 .    |      |           |     |     |     |         |           |
| -         | 3210 | -         | -   | -   | -   | -       | -         |
| :         | 3211 |           |     |     |     | -       | -         |
|           | 3212 |           |     | -   |     | -       | -         |
| ,         | 3213 |           |     | -   |     | -       | -         |
|           | 3214 | -         | -   | -   |     |         | -         |
|           | 3215 | -         | -   | -   |     | -       |           |
|           | 3216 | -         | -   | -   | -   | -       | -         |
| -         | 3220 | (0)       | -   | (-) | (-) | (1 822) | (1 822)   |
| :         | 3221 |           |     |     |     | (1 822) | (1 822)   |
|           | 3222 |           |     | (-) |     | (-)     | (-)       |
| ,         | 3223 |           |     | (-) |     | (-)     | (-)       |
|           | 3224 | (-)       | -   | -   |     | -       | (-)       |
|           | 3225 | (-)       | -   | -   |     | -       | (-)       |
|           | 3226 | -         | -   | -   | -   | -       | (-)       |
|           | 3227 |           |     |     |     | (-)     | (-)       |
|           | 3230 |           |     | -   | -   | -       |           |
|           | 3240 |           |     |     | -   | -       |           |

| 1.               |      |           |     |     |     |          |           |
|------------------|------|-----------|-----|-----|-----|----------|-----------|
|                  |      |           |     |     |     | ( )      |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7        | 8         |
| <b>31 2021 .</b> | 3200 | 3 373 000 | (-) | -   | -   | 37 956   | 3 410 956 |
| <b>2022 .</b>    |      |           |     |     |     |          |           |
| -                | 3310 | 0         | -   | -   | -   | 3 278    | 3 278     |
| :                | 3311 |           |     |     |     | 3 278    | 3 278     |
|                  | 3312 |           |     | -   |     | -        | -         |
| ,                | 3313 |           |     | -   |     | -        | -         |
|                  | 3314 | -         | -   | -   |     |          | -         |
|                  | 3315 | -         | -   | -   |     | -        |           |
|                  | 3316 | -         | -   | -   | -   | -        | -         |
| -                | 3320 | (0)       | -   | (-) | (-) | (49 875) | (49 875)  |
| :                | 3321 |           |     |     |     | (49 875) | (49 875)  |
|                  | 3322 |           |     | (-) |     | (-)      | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)      | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -        | (-)       |
|                  | 3326 | -         | -   | -   | -   | -        | (-)       |
|                  | 3327 |           |     |     |     | (-)      | (-)       |
|                  | 3330 |           |     | -   | -   | -        |           |
|                  | 3340 |           |     |     | -   | -        |           |
| <b>31 2022 .</b> | 3300 | 3 373 000 | (-) | -   | -   | (8 641)  | 3 364 359 |

| <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     | 3 364 359       | 3 410 956       | 3 412 778       |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 765 391   | 305 194   |
| :        | 4111 | 11 750    | 364       |
| ,        | 4112 | 677 425   | 302 655   |
|          | 4113 | -         | -         |
|          | 4119 | 76 216    | 2 175     |
| -        | 4120 | (318 507) | (342 160) |
| :        | 4121 | (179 632) | (208 514) |
| ( )      | 4122 | (68 599)  | (59 042)  |
|          | 4123 | (18 675)  | (463)     |
|          | 4124 | (473)     | (3 566)   |
|          | 4129 | (51 128)  | (70 575)  |
|          | 4100 | 446 884   | (36 966)  |
| -        | 4210 | 62        | 1 389     |
| ( )      | 4211 | 62        | 1 370     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 0         | 19        |
|          | 4219 | -         | -         |
| -        | 4220 | (395 641) | (22 447)  |

|            |      | 2022 .    | 2021 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (36 213)  | (22 447) |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (359 428) | (0)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (395 579) | (21 058) |
| -          | 4310 | 0         | 51 178   |
| :          | 4311 | 0         | 51 178   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (51 607)  | (0)      |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (51 177)  | (0)      |
|            | 4329 | (430)     | (0)      |
|            | 4300 | (51 607)  | 51 178   |
|            | 4400 | (302)     | (6 846)  |
|            | 4450 | 384       | 7 230    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 82     | 384    |
|   | 4490 | -      | -      |

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