

|     |   |          |
|-----|---|----------|
|     |   | ( )      |
|     | 15.01.2026  |          |
|     | 0710099_3128049703_2022_000_20260115_fb7ce0b4-4897-4f01-9e0c-8566489f252a |          |
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|     | "   | "        |
|     |   |          |
|     |   | ( )      |
|     | 15.01.2026  |          |
|     | 3128049703  |          |
|     | 312801001   |          |
|     | 22250683  |          |
| ( ) | 16  |          |
| -   | (   |          |
| )   | 12267   |          |
| 2   | 52.23.11  |          |
| ( ) | 309506,<br>1  | , .., .. |
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| /   |   |          |

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**0710099**  
**0710001**

31            2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 16 524              | 18 795              | 27 002              |
|            |          |          | 13 724              | 18 795              | 23 898              |
|            |          |          | 2 800               | -                   | -                   |
|            |          |          | 0                   | -                   | -                   |
|            |          |          | 0                   | -                   | 3 104               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 37 587              | 36 591              | 35 782              |
|            |          | 1190     | 0                   | 1 394               | -                   |
|            |          |          | 0                   | 1 394               | -                   |
|            | I        | 1100     | 54 111              | 56 780              | 62 784              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 3 312               | 3 799               | 3 476               |
|            |          |          | 2 660               | 3 105               | 2 722               |
|            |          |          | 652                 | 694                 | 754                 |
|            |          | 1220     | 0                   | -                   | 17                  |

| <i>I</i>  |          |          | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|           |          | 1230     | 1 443                | 703                  | 563                  |
|           |          |          | 1 228                | 370                  | 99                   |
|           |          |          | 212                  | 296                  | 449                  |
|           |          |          | 1                    | 36                   | 14                   |
|           |          |          | 2                    | 1                    | 1                    |
|           |          |          | 0                    | -                    | -                    |
|           | (<br>))  | 1240     | -                    | -                    | -                    |
|           |          | 1250     | 247                  | 1 673                | 2 854                |
|           |          |          | 247                  | 1 673                | 2 854                |
|           |          | 1260     | 16                   | 24                   | 46                   |
|           | (<br>))  |          | 0                    | -                    | -                    |
|           |          |          | 16                   | 24                   | 46                   |
| <b>II</b> |          | 1200     | 5 018                | 6 199                | 6 956                |
|           |          | 1600     | 59 129               | 62 979               | 69 740               |

### III.

|            |              |      |                  |           |           |
|------------|--------------|------|------------------|-----------|-----------|
|            | (<br>,<br>)) | 1310 | 6 864            | 6 864     | 6 864     |
|            | ,            | 1320 | (-) <sup>2</sup> | (-)       | (-)       |
|            |              | 1340 | 3 178            | 3 178     | 3 233     |
|            |              |      | 3 178            | 3 178     | 3 233     |
|            | (<br>))      | 1350 | -                | -         | -         |
|            |              | 1360 | -                | -         | -         |
|            | (<br>))      | 1370 | (131 570)        | (137 650) | (130 909) |
| <b>III</b> |              | 1300 | (121 528)        | (127 608) | (120 812) |

### IV.

|  |  |      |         |        |         |
|--|--|------|---------|--------|---------|
|  |  | 1410 | 173 199 | 60 280 | 189 648 |
|  |  |      | 0       | -      | -       |
|  |  |      | 173 199 | 60 280 | 189 648 |

| <i>1</i> |           |          | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1420     | 57                   | 55                   | 112                  |
|          |           | 1430     | -                    | -                    | -                    |
|          |           | 1450     | -                    | -                    | -                    |
|          | <b>IV</b> | 1400     | 173 255              | 60 335               | 189 760              |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | 6 449                | 129 368              | -                    |
|          |           | 0        |                      | -                    | -                    |
|          |           | 6 449    |                      | 129 368              | -                    |
|          |           | 1520     | 22                   | 128                  | 92                   |
|          |           | 0        |                      | 73                   | 2                    |
|          |           | 21       |                      | -                    | -                    |
|          |           | 0        |                      | 29                   | 90                   |
|          |           | 0        |                      | -                    | -                    |
|          |           | 0        |                      | 1                    | -                    |
|          |           | 0        |                      | 25                   | -                    |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | 931                  | 756                  | 700                  |
|          |           |          | 931                  | 756                  | 700                  |
|          |           | 1550     | -                    | -                    | -                    |
|          | <b>V</b>  | 1500     | 7 402                | 130 253              | 792                  |
|          |           | 1700     | 59 129               | 62 979               | 69 740               |

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2022 .

| <i>3</i> |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 4        | 2110     | 2 547    | 5 320    |
|          |          | 2120     | (36 806) | (34 258) |
|          | ( )      | 2100     | (34 259) | (28 938) |
|          |          | 2210     | (2)      | (-)      |
|          |          | 2220     | (7 561)  | (7 600)  |
|          | ( )      | 2200     | (41 822) | (36 538) |
|          |          | 2310     | -        | -        |
|          |          | 2320     | -        | -        |
|          |          | 2330     | (29)     | (-)      |
|          |          | 2340     | 48 131   | 33 204   |
|          |          |          | 20       | 204      |
|          |          |          | 48 100   | 33 000   |
|          |          | 2350     | (1 194)  | (4 189)  |
|          |          |          | (50)     | (43)     |
|          |          |          | (0)      | (-)      |
|          |          |          | (0)      | (-)      |
|          |          |          | (1 033)  | (4 047)  |
|          |          |          | (26)     | (39)     |
|          | ,        |          | (85)     | (60)     |
|          | ( )      | 2300     | 5 086    | (7 523)  |
|          | 5        | 2410     | 976      | 877      |
|          | . .:     | 2411     | (-)      | (-)      |
|          | 6        | 2412     | 976      | 877      |
|          |          | 2460     | 18       | -        |
|          | ( )      | 2400     | 6 080    | (6 646)  |

| 3 |       |      | 2022 . | 2021 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
| 7 |       | 2500 | 6 080  | (6 646) |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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 4 , .  
 5 ( ) .  
 6 .  
 7 . .  
 , ( ) " " ( ) " " ( ) " "  
 ( ) " . ,  
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2022  
 2  
 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " , ",

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

|   |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2022 .

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| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i>  |
|---------------|-------------|----------|----------|----------|----------|----------|-----------|
| <b>31</b>     | <b>2020</b> | 3100     | 6 864    | (-)      | 3 233    | -        | (130 909) |
| <b>2021</b> . |             |          |          |          |          |          |           |
| :             | 3210        | 0        | -        | -        | -        | (95)     | (95)      |
| :             | 3211        |          |          |          |          | -        | -         |
|               | 3212        |          |          | -        |          | (95)     | (95)      |
| ,             | 3213        |          |          | -        |          | -        | -         |
|               | 3214        | -        | -        | -        |          |          | -         |
|               | 3215        | -        | -        | -        |          | -        |           |
|               | 3216        | -        | -        | -        | -        | -        | -         |
| :             | 3220        | (0)      | -        | (55)     | (-)      | (6 646)  | (6 701)   |
| :             | 3221        |          |          |          |          | (6 646)  | (6 646)   |
|               | 3222        |          |          | (55)     |          | (-)      | (55)      |
| ,             | 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>6 864</b> | <b>(-)</b> | <b>3 178</b> | <b>-</b> | <b>(137 650)</b> |
| <b>2022</b> | .           |             |              |            |              |          |                  |
| :           | 3310        | 0           | -            | -          | -            | 6 080    | 6 080            |
| :           | 3311        |             |              |            |              | 6 080    | 6 080            |
|             | 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>6 864</b> | <b>(-)</b> | <b>3 178</b> | <b>-</b> | <b>(131 570)</b> |
|             |             |             |              |            |              |          | <b>(121 528)</b> |

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|     |      |              | 31<br>2020 . | 2021 .       |           | 31<br>2021 . |
|-----|------|--------------|--------------|--------------|-----------|--------------|
|     |      |              |              | ( )          |           |              |
| I   | 2    | 3            | 4            | 5            | 6         |              |
| - : | 3400 | (120 812)    | (6 646)      | (150)        | (127 608) |              |
| :   | 3410 | -            | (54)         | 0            | (54)      |              |
|     | 3420 | -            | -            | -            | -         |              |
|     | 3500 | (120 812)    | (6 700)      | (150)        | (127 662) |              |
|     | ( ): |              |              |              |           |              |
|     | 3401 | (130 909)    | (6 646)      | (95)         | (137 650) |              |
| :   | 3411 | -            | (54)         | 0            | (54)      |              |
|     | 3421 | -            | -            | -            | -         |              |
|     | 3501 | (130 909)    | (6 700)      | (95)         | (137 704) |              |
| ,   | ( ): |              |              |              |           |              |
|     | 3402 | -            | -            | -            | -         |              |
| :   | 3412 | -            | -            | -            | -         |              |
|     | 3422 | -            | -            | -            | -         |              |
|     | 3502 | -            | -            | -            | -         |              |
|     | 3.   |              |              |              |           |              |
|     |      | 31<br>. 2022 | 31<br>. 2021 | 31<br>2020 . |           |              |
|     | 3600 | (121 528)    | (127 608)    | (120 812)    |           |              |

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2022 .

|   |      | 2022 .   | 2021 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 3 407    | 5 990    |
| : | 4111 | 3 062    | 5 494    |
| , | 4112 | -        | -        |
|   | 4113 | -        | -        |
|   | 4119 | 345      | 496      |
| - | 4120 | (42 904) | (39 371) |
| : | 4121 | (12 346) | (12 296) |
| , | 4122 | (22 768) | (25 609) |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   |      | (0)      | (1 466)  |
|   | 4129 | (7 790)  | (-)      |
|   | 4100 | (39 497) | (33 381) |
| - | 4210 | -        | -        |
| ( | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| ( | 4213 | -        | -        |
| ) | 4214 | -        | -        |
| , | 4219 | -        | -        |

|         |      | 2022 .   | 2021 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| -       | 4220 | (0)      | (800)   |
| :       |      |          |         |
| ,       | 4221 | (0)      | (800)   |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
| ,       |      |          |         |
| ( ),    | 4223 | (-)      | (-)     |
| ,       |      |          |         |
| ,       | 4224 | (-)      | (-)     |
| ,       |      |          |         |
|         | 4229 | (-)      | (-)     |
|         | 4200 | 0        | (800)   |
| -       | 4310 | 54 020   | 33 000  |
| :       | 4311 | 5 920    | -       |
| ( )     | 4312 | -        | -       |
| ,       | 4313 | -        | -       |
| ,       | 4314 | -        | -       |
|         |      | 48 100   | 33 000  |
|         | 4319 | -        | -       |
| -       | 4320 | (15 949) | (-)     |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
| ( )     | 4322 | (-)      | (-)     |
| ( ),    | 4323 | (15 949) | (-)     |
|         | 4329 | (-)      | (-)     |
|         | 4300 | 38 071   | 33 000  |
|         | 4400 | (1 426)  | (1 181) |

|          |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4450     | 1 673         | 2 854         |
|          | 4500     | 247           | 1 673         |
|          | 4490     | -             | -             |

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