

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 13.12.2025  |     |
|       | 0710099_6725017612_2022_000_20251212_a7a43564-<br>2c06-4ac7-889d-0244606fbdda |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 13.12.2025  |     |
|       | 6725017612  |     |
|       | 672501001   |     |
|       | 25786349  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 43.12   |     |
| ( )   | 216400, , ,<br>— . — .  |     |
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| <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>            |

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 14 033        | 28 627        | 33 596        |
|          |             | 14 033        | 28 627        | 33 596        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | 15            | 34            | 109           |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>14 048</b> | <b>28 661</b> | <b>33 705</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 17 580 | 19 026 | 21 128 |
|  |      | 17 444 | 18 890 | 20 992 |
|  |      | 136    | 136    | 136    |
|  | 1220 | -      | -      | -      |

| <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>                   |
|           |          | 1230      | 13 792                     | 12 495                     | 55 347                     |
|           |          |           | 796                        | 809                        | 814                        |
|           |          |           | 11 176                     | 8 571                      | 51 233                     |
|           |          |           | 0                          | 87                         | 96                         |
|           |          |           | 1 357                      | 3 020                      | 3 204                      |
|           |          |           | 463                        | 8                          | 742                        |
|           |          |           | 0                          | -                          | 8 218                      |
|           | )        | (<br>1240 | -                          | -                          | -                          |
|           |          | 1250      | 2 765                      | 22 381                     | 57 099                     |
|           |          |           | 2 746                      | 22 322                     | 17 099                     |
|           |          |           | 0                          | -                          | 40 000                     |
|           |          |           | 19                         | 59                         | -                          |
|           |          | 1260      | 1 567                      | 1 567                      | 1 567                      |
| <b>II</b> |          | 1200      | 35 704                     | 55 469                     | 135 141                    |
|           |          | 1600      | 49 752                     | 84 130                     | 168 846                    |

### III.

|            |             |            |                  |        |         |
|------------|-------------|------------|------------------|--------|---------|
|            | (<br>,<br>) | 1310       | 1 008            | 1 008  | 1 008   |
|            | ,           | 1320       | (-) <sup>2</sup> | (-)    | (-)     |
|            |             | 1340       | 1 958            | 1 958  | 1 958   |
|            | )           | (<br>1350  | -                | -      | -       |
|            |             | 1360       | -                | -      | -       |
|            | (<br>)      | 1370       | 6 634            | 47 487 | 98 266  |
| <b>III</b> |             | 1300       | 9 600            | 50 453 | 101 232 |
|            |             | <b>IV.</b> |                  |        |         |
|            |             | 1410       | -                | -      | -       |
|            |             | 1420       | 18 578           | 18 578 | 18 588  |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 18 578                     | 18 578                     | 18 588                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 21 574                     | 15 099                     | 49 026                     |
|          |           |          | 3 823                      | 2 417                      | 10 539                     |
|          |           |          | 0                          | -                          | 3 802                      |
|          |           |          | 3 397                      | 2 123                      | 12 945                     |
|          |           |          | 5 748                      | 919                        | 1 351                      |
|          |           |          | 1 391                      | 2 390                      | 2 485                      |
|          |           |          | 6 739                      | 6 739                      | 17 699                     |
|          |           |          | 475                        | 511                        | 205                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 21 574                     | 15 099                     | 49 026                     |
|          |           | 1700     | 49 752                     | 84 130                     | 168 846                    |

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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>      |
|          | <sup>4</sup> | 2110     | 52 171        | 68 523        |
|          |              | 2120     | (35 050)      | (43 852)      |
|          | ( )          | 2100     | 17 121        | 24 671        |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (15 544)      | (16 715)      |
|          | ( )          | 2200     | 1 577         | 7 956         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 1             | 1 612         |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 20 883        | 3 975         |
|          |              |          | 7 812         | -             |
|          |              |          | 10 000        | -             |
|          |              |          | 2 075         | 3 392         |
|          |              |          | 997           | 583           |
|          |              | 2350     | (22 351)      | (13 202)      |
|          |              |          | (165)         | (261)         |
|          |              |          | (998)         | (1 039)       |
|          |              |          | (4 741)       | (7 619)       |
|          |              |          | (2 556)       | (3 679)       |
|          | ,            |          | (30)          | (-)           |
|          |              |          | (13 862)      | (604)         |
|          | ( )          | 2300     | 110           | 341           |
|          | <sup>5</sup> | 2410     | (22)          | (69)          |
|          | .. :         | 2411     | (9)           | (4)           |
|          | <sup>6</sup> | 2412     | (13)          | (65)          |

| 3   |                  |      | 2022 . | 2021 . |
|-----|------------------|------|--------|--------|
| 1   | 2                | 3    | 4      | 5      |
|     |                  | 2460 | -      | -      |
|     | ( )              | 2400 | 88     | 272    |
|     | ,                | 2510 | -      | -      |
| ( ) | ,                | 2520 | -      | -      |
| ( ) | ,                | 2530 | -      | -      |
|     | ( ) <sup>5</sup> | 2500 | 88     | 272    |
|     | 7                |      |        |        |
|     | ( )              | 2900 | -      | -      |
|     | ( )              | 2910 | -      | -      |

2022

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|          |           |      | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |

|   |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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2411

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| 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 | (-)    | (-)    |

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

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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     | 1 008    | (-)      | 1 958    | -        | 98 266   |
| <b>2021 .</b> |             |          |          |          |          |          |          |
| :             | 3210        | 0        | -        | -        | -        | 277      | 277      |
| :             | 3211        |          |          |          |          | 277      | 277      |
|               | 3212        |          |          | -        |          | -        | -        |
| ,             | 3213        |          |          | -        |          | -        | -        |
|               | 3214        | -        | -        | -        |          |          | -        |
|               | 3215        | -        | -        | -        |          | -        |          |
|               | 3216        | -        | -        | -        | -        | -        | -        |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (51 056) | (51 056) |
| :             | 3221        |          |          |          |          | (-)      | (-)      |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |
| ,             | 3223        |          |          | (-)      |          | (51 056) | (51 056) |
|               | 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>1 008</b> | <b>(-)</b>   | <b>1 958</b> | <b>-</b>     | <b>47 487</b> |
|             |             |             |              |              |              |              | <b>50 453</b> |
| <b>2022</b> | .           |             |              |              |              |              |               |
| :           | -           | 3310        | 0            | -            | -            | -            | 435           |
| :           |             | 3311        |              |              |              |              | 435           |
|             |             | 3312        |              |              | -            | -            | -             |
| ,           |             | 3313        |              |              | -            |              | -             |
|             |             | 3314        | -            | -            | -            |              | -             |
|             |             | 3315        | -            | -            | -            |              | -             |
|             |             | 3316        | -            | -            | -            | -            | -             |
| :           | -           | 3320        | (0)          | -            | (-)          | (-)          | (41 288)      |
| :           |             | 3321        |              |              |              |              | (-)           |
|             |             | 3322        |              |              | (-)          |              | (-)           |
| ,           |             | 3323        |              |              | (-)          |              | (41 288)      |
|             |             | 3324        | (-)          | -            | -            |              | (-)           |
|             |             | 3325        | (-)          | -            | -            |              | (-)           |
|             |             | 3326        | -            | -            | -            | -            | (-)           |
|             |             | 3327        |              |              |              | (-)          | (-)           |
|             |             | 3330        |              |              | -            | -            | -             |
|             |             | 3340        |              |              |              | -            | -             |
| <b>31</b>   | <b>2022</b> | <b>.</b>    | <b>3300</b>  | <b>1 008</b> | <b>(-)</b>   | <b>1 958</b> | <b>-</b>      |
|             |             |             |              |              |              |              | <b>6 634</b>  |
|             |             |             |              |              |              |              | <b>9 600</b>  |

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|          |   | 31<br>2020 . |         | 2021 . |         | 31<br>2021<br>. |
|----------|---|--------------|---------|--------|---------|-----------------|
|          |   |              |         |        |         |                 |
|          |   |              |         | ( )    |         |                 |
| <i>I</i> | 2 | 3            | 4       | 5      | 6       |                 |
| -        | : | 3400         | -       | -      | -       | -               |
|          | : | 3410         | -       | -      | -       | -               |
|          |   | 3420         | -       | -      | -       | -               |
|          |   | 3500         | -       | -      | -       | -               |
|          |   | ( ):         |         |        |         |                 |
|          |   | 3401         | -       | -      | -       | -               |
|          | : | 3411         | -       | -      | -       | -               |
|          |   | 3421         | -       | -      | -       | -               |
|          |   | 3501         | -       | -      | -       | -               |
|          | , | ( ):         |         |        |         |                 |
|          |   | 3402         | -       | -      | -       | -               |
|          | : | 3412         | -       | -      | -       | -               |
|          |   | 3422         | -       | -      | -       | -               |
|          |   | 3502         | -       | -      | -       | -               |
|          |   | 3.           |         |        |         |                 |
|          |   |              | 31<br>. | 2022   | 31<br>. | 2021            |
|          |   | 3600         | 9 600   |        | 50 453  | 101 231         |
|          |   |              |         |        |         | 31<br>2020 .    |

2022 .

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 83 964    | 129 187   |
| :        | 4111     | 82 640    | 127 371   |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 1 324     | 1 816     |
| -        | 4120     | (103 581) | (154 655) |
| :        | 4121     | (38 593)  | (45 454)  |
| ,        | 4122     | (39 400)  | (48 997)  |
|          | 4123     | (-)       | (-)       |
|          | 4124     | (17)      | (124)     |
|          |          | (19 024)  | (41 447)  |
|          | 4129     | (6 547)   | (18 633)  |
|          | 4100     | (19 617)  | (25 468)  |
| -        | 4210     | -         | -         |
| (        | 4211     | -         | -         |
| )        | 4212     | -         | -         |
| (        | 4213     | -         | -         |
| )        | 4214     | -         | -         |
| ,        | 4219     | -         | -         |

|         |      | 2022 .   | 2021 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| -       | 4220 | (-)      | (-)      |
| :       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (-)      | (-)      |
|         | 4229 | (-)      | (-)      |
|         | 4200 | -        | -        |
|         |      |          |          |
| -       | 4310 | 1        | 1 709    |
| :       | 4311 | -        | -        |
| ( )     | 4312 | 1        | 1 709    |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
|         | 4319 | -        | -        |
| -       | 4320 | (0)      | (10 960) |
| :       |      |          |          |
| ( ) ( ) | 4321 | (-)      | (-)      |
|         |      |          |          |
| ( )     | 4322 | (0)      | (10 960) |
| ( ) ,   | 4323 | (-)      | (-)      |
|         | 4329 | (-)      | (-)      |
|         | 4300 | 1        | (9 251)  |
|         | 4400 | (19 616) | (34 719) |
|         | 4450 | 22 381   | 57 100   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 765  | 22 381 |
|   | 4490 | -      | -      |

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