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|       | 0710099_5036101347_2022_000_20250814_71231a29-4eee-4aca-9137-079875c24faa |
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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     | 12 578                     | 10 897                     | 2 450                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 419 951                    | 474 883                    | 505 927                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 65 511                     | 53 147                     | 56 377                     |
|            |           | 1180     | 691 685                    | 706 747                    | 747 085                    |
|            |           | 1190     | 14 169                     | 1 034                      | 5 999                      |
|            | <b>I</b>  | 1100     | 1 203 894                  | 1 246 708                  | 1 317 838                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 190 938                    | 359 146                    | 527 026                    |
|            |           | 1220     | 7                          | 53                         | 622                        |
|            |           | 1230     | 440 306                    | 1 588 855                  | 3 841 751                  |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 558 349                  | 1 728 581                  | 4 665 332                  |
|            |           | 1260     | 81 334                     | 173 055                    | 79 230                     |
|            | <b>II</b> | 1200     | 2 270 934                  | 3 849 690                  | 9 113 961                  |
|            |           | 1600     | 3 474 828                  | 5 096 398                  | 10 431 799                 |

| <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     | 2 050                      | 2 050                      | 2 050                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | (274 726)                  | (284 538)                  | (281 953)                  |
|             | ( )        | 1350     | 3 495 557                  | 3 488 283                  | 3 487 060                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (2 399 761)                | (2 402 083)                | (2 419 089)                |
|             | <b>III</b> | 1300     | 823 120                    | 803 712                    | 788 068                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 359 301                    | 411 270                    | 447 060                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | 17 093                     | 23 157                     | 22 162                     |
|             |            | 1450     | 121 365                    | 198 486                    | 251 776                    |
|             | <b>IV</b>  | 1400     | 497 759                    | 632 913                    | 720 998                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 68 159                     | 71 119                     | 3 324 807                  |
|             |            | 1520     | 2 000 642                  | 3 299 714                  | 4 178 926                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 28 829                     | 5 877                      | 9 791                      |
|             |            | 1550     | 56 319                     | 283 063                    | 1 409 209                  |
|             | <b>V</b>   | 1500     | 2 153 949                  | 3 659 773                  | 8 922 733                  |
|             |            | 1700     | 3 474 828                  | 5 096 398                  | 10 431 799                 |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 162 548   | 4 016 474   |
|   |       | 2120 | (4 695 464) | (3 542 698) |
|   | ( )   | 2100 | 467 084     | 473 776     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (435 407)   | (337 450)   |
|   | ( )   | 2200 | 31 677      | 136 326     |
|   |       | 2310 | 0           | 20          |
|   |       | 2320 | 82 072      | 91 795      |
|   |       | 2330 | (41 261)    | (183 198)   |
|   |       | 2340 | 55 006      | 27 561      |
|   |       | 2350 | (112 368)   | (30 828)    |
|   | ( )   | 2300 | 15 126      | 41 676      |
|   | 5     | 2410 | (12 610)    | (37 454)    |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | (12 610)    | (37 454)    |
|   |       | 2460 | (194)       | (1 335)     |
|   | ( )   | 2400 | 2 322       | 2 887       |
|   | ,     | 2510 | 12 265      | (3 231)     |
|   | ( )   |      |             |             |
|   | ,     | 2520 | 7 274       | 1 223       |
|   | ( )   |      |             |             |
|   | ,     | 2530 | (2 453)     | 646         |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 19 408      | 1 525       |

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

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5 ( )  
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02.07.2010 . 66 " , "

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

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> | <b>-</b> |

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| 1.            |               |      |       |     |           |     |             |         |
|---------------|---------------|------|-------|-----|-----------|-----|-------------|---------|
|               |               |      |       |     |           | ( ) |             |         |
| 1             | 2             | 3    | 4     | 5   | 6         | 7   | 8           |         |
| <b>31</b>     | <b>2020 .</b> | 3100 | 2 050 | (-) | 3 205 107 | -   | (2 419 089) | 788 068 |
| <b>2021 .</b> |               |      |       |     |           |     |             |         |
| -             | :             | 3210 | 0     | -   | 1 223     | -   | 17 006      | 18 229  |
| :             | :             | 3211 |       |     |           |     | 2 887       | 2 887   |
|               |               | 3212 |       |     | 1 223     |     | 14 119      | 15 342  |
| ,             |               | 3213 |       |     | -         |     | -           | -       |
|               |               | 3214 | -     | -   | -         |     |             | -       |
|               |               | 3215 | -     | -   | -         |     | -           |         |
|               |               | 3216 | -     | -   | -         | -   | -           | -       |
| -             | :             | 3220 | (0)   | -   | (2 585)   | (-) | (-)         | (2 585) |
| :             | :             | 3221 |       |     |           |     | (-)         | (-)     |
|               |               | 3222 |       |     | (2 585)   |     | (-)         | (2 585) |
| ,             |               | 3223 |       |     | (-)       |     | (-)         | (-)     |
|               |               | 3224 | (-)   | -   | -         |     | -           | (-)     |
|               |               | 3225 | (-)   | -   | -         |     | -           | (-)     |
|               |               | 3226 | -     | -   | -         | -   | -           | (-)     |
|               |               | 3227 |       |     |           |     | (-)         | (-)     |
|               |               | 3230 |       |     | -         | -   | -           |         |
|               |               | 3240 |       |     |           | -   | -           |         |

| 1.               |      |       |     |           |     |             |          |
|------------------|------|-------|-----|-----------|-----|-------------|----------|
|                  |      |       |     |           |     | ( )         |          |
| 1                | 2    | 3     | 4   | 5         | 6   | 7           | 8        |
| <b>31 2021 .</b> | 3200 | 2 050 | (-) | 3 203 745 | -   | (2 402 083) | 803 712  |
| <b>2022 .</b>    |      |       |     |           |     |             |          |
| -                | 3310 | 0     | -   | 33 930    | -   | 2 322       | 36 252   |
| :                | 3311 |       |     |           |     | 2 322       | 2 322    |
|                  | 3312 |       |     | 33 930    |     | -           | 33 930   |
| ,                | 3313 |       |     | -         |     | -           | -        |
|                  | 3314 | -     | -   | -         |     |             | -        |
|                  | 3315 | -     | -   | -         |     | -           |          |
|                  | 3316 | -     | -   | -         | -   | -           | -        |
| -                | 3320 | (0)   | -   | (16 844)  | (-) | (-)         | (16 844) |
| :                | 3321 |       |     |           |     | (-)         | (-)      |
|                  | 3322 |       |     | (2 375)   |     | (-)         | (2 375)  |
| ,                | 3323 |       |     | (-)       |     | (-)         | (-)      |
|                  | 3324 | (0)   | -   | 14 469    |     | -           | (14 469) |
|                  | 3325 | (-)   | -   | -         |     | -           | (-)      |
|                  | 3326 | -     | -   | -         | -   | -           | (-)      |
|                  | 3327 |       |     |           |     | (-)         | (-)      |
|                  | 3330 |       |     | -         | -   | -           |          |
|                  | 3340 |       |     |           | -   | -           |          |
| <b>31 2022 .</b> | 3300 | 2 050 | (-) | 3 220 831 | -   | (2 399 761) | 823 120  |

| <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     | 773 564         | 2 316           | 16 931          | 792 811         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | 14 504          | 571             | (4 174)         | 10 901          |
|           | 3500     | 788 068         | 2 887           | 12 757          | 803 712         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (2 433 828)     | 2 316           | 14 119          | (2 417 393)     |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | 14 739          | 571             | 0               | 15 310          |
|           | 3501     | (2 419 089)     | 2 887           | 14 119          | (2 402 083)     |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 3 207 392       | 0               | 2 812           | 3 210 204       |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | (235)           | 0               | (4 174)         | (4 409)         |
|           | 3502     | 3 207 157       | 0               | (1 362)         | 3 205 795       |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 823 120         | 803 712         | 788 069         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 932 639   | 7 303 190   |
| :        | 4111 | 4 725 167   | 6 547 610   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 207 472     | 755 580     |
| -        | 4120 | (5 121 380) | (6 883 706) |
| :        | 4121 | (3 001 259) | (4 655 615) |
| ( )      | 4122 | (1 476 881) | (1 249 529) |
| ,        | 4123 | (0)         | (38 175)    |
|          | 4124 | (0)         | (1 176)     |
|          | 4129 | (643 240)   | (939 211)   |
|          | 4100 | (188 741)   | 419 484     |
| -        | 4210 | 70 917      | 59 347      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | 70 917      | 59 347      |
|          | 4219 | -           | -           |
| -        | 4220 | (11 963)    | (4 141)     |

|            |      | 2022 .    | 2021 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (11 963)  | (4 141)     |
| ( )        | 4222 | (-)       | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | 58 954    | 55 206      |
| -          | 4310 | -         | -           |
| :          | 4311 | -         | -           |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
| .          | 4319 | -         | -           |
| -          | 4320 | (0)       | (3 406 309) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (-)       | (-)         |
| ( )<br>,   | 4323 | (0)       | (3 406 309) |
|            | 4329 | (-)       | (-)         |
|            | 4300 | 0         | (3 406 309) |
|            | 4400 | (129 787) | (2 931 619) |
|            | 4450 | 1 728 581 | 4 665 332   |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4500     | 1 558 349 | 1 728 581 |
|          | 4490     | (40 445)  | (5 132)   |

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