

|       |   |
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|       | 11.06.2025  |
|       | 0710099_7813167880_2022_001_20250611_c333d8a8-8a81-46a3-98cd-b5cf071d892a |
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|       | 11.06.2025 ( )  |
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|       | 58845110  |
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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     | 740 128                    | 780 986                    | 812 867                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 366 221                    | 79 212                     | 210 591                    |
|            |           | 1180     | 2 083                      | 2 083                      | 1 345                      |
|            |           | 1190     | 4 824                      | 43 861                     | 41 075                     |
|            | <b>I</b>  | 1100     | 1 113 256                  | 906 142                    | 1 065 878                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 680 103                    | 1 494 196                  | 1 544 585                  |
|            |           | 1220     | 438                        | 438                        | 439                        |
|            |           | 1230     | 168 346                    | 413 875                    | 519 511                    |
|            | ( )       | 1240     | 0                          | 24 000                     | -                          |
|            |           | 1250     | 19 144                     | 284 670                    | 92 962                     |
|            |           | 1260     | 2 029                      | 3 409                      | 3 905                      |
|            | <b>II</b> | 1200     | 870 059                    | 2 220 587                  | 2 161 401                  |
|            |           | 1600     | 1 983 315                  | 3 126 729                  | 3 227 278                  |

| <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     | 2 537                      | 2 537                      | 2 537                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 561 089                  | 1 157 644                  | 1 107 542                  |
|             | <b>III</b> | 1300     | 1 563 626                  | 1 160 181                  | 1 110 079                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 130 000                    | 517 391                    | 655 430                    |
|             |            | 1420     | 2 125                      | 2 125                      | 2 052                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 729                      | 6 520                      | 7 529                      |
|             | <b>IV</b>  | 1400     | 134 854                    | 526 036                    | 665 011                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 134 870                    | 6 788                      | 2 377                      |
|             |            | 1520     | 149 965                    | 1 426 846                  | 1 445 618                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 6 879                      | 4 193                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 284 835                    | 1 440 512                  | 1 452 188                  |
|             |            | 1700     | 1 983 315                  | 3 126 729                  | 3 227 278                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .       |
|---|-------|------|-------------|--------------|
| I | 2     | 3    | 4           | 5            |
|   | 4     | 2110 | 4 916 013   | 11 881 228   |
|   |       | 2120 | (4 024 815) | (11 031 954) |
|   | ( )   | 2100 | 891 198     | 849 274      |
|   |       | 2210 | (170 683)   | (337 182)    |
|   |       | 2220 | (199 451)   | (175 446)    |
|   | ( )   | 2200 | 521 064     | 336 646      |
|   |       | 2310 | -           | -            |
|   |       | 2320 | 4 781       | 12 035       |
|   |       | 2330 | (53 313)    | (140 903)    |
|   |       | 2340 | 219 716     | 466 743      |
|   |       | 2350 | (41 350)    | (213 442)    |
|   | ( )   | 2300 | 650 898     | 461 079      |
|   | 5     | 2410 | (128 453)   | (127 977)    |
|   | ∴     | 2411 | (128 453)   | (128 528)    |
|   | 6     | 2412 | 0           | 551          |
|   |       | 2460 | -           | -            |
|   | ( )   | 2400 | 522 445     | 333 102      |
|   | ,     | 2510 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2520 | -           | -            |
|   | ( )   |      |             |              |
|   | ,     | 2530 | -           | -            |
|   | ( ) 5 |      |             |              |
|   | 7     | 2500 | 522 445     | 333 102      |

| 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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2022 .

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3100 | 2 537 | (-) | -   | -   | 1 107 542 | 1 110 079 |
| <b>2021 .</b>    |      |       |     |     |     |           |           |
| -                | 3210 | 0     | -   | -   | -   | 333 102   | 333 102   |
| :                | 3211 |       |     |     |     | 333 102   | 333 102   |
|                  | 3212 |       |     | -   |     | -         | -         |
| ,                | 3213 |       |     | -   |     | -         | -         |
|                  | 3214 | -     | -   | -   |     |           | -         |
|                  | 3215 | -     | -   | -   |     | -         |           |
|                  | 3216 | -     | -   | -   | -   | -         | -         |
| -                | 3220 | (0)   | -   | (-) | (-) | (283 000) | (283 000) |
| :                | 3221 |       |     |     |     | (-)       | (-)       |
|                  | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3226 | -     | -   | -   | -   | -         | (-)       |
|                  | 3227 |       |     |     |     | (283 000) | (283 000) |
|                  | 3230 |       |     | -   | -   | -         |           |
|                  | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 2 537 | (-) | -   | -   | 1 157 644 | 1 160 181 |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 522 445   | 522 445   |
| :                | 3311 |       |     |     |     | 522 445   | 522 445   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-) | (119 000) | (119 000) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (119 000) | (119 000) |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 2 537 | (-) | -   | -   | 1 561 089 | 1 563 626 |

| <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     | 1 110 079       | 333 102         | (283 000)       | 1 160 181       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 110 079       | 333 102         | (283 000)       | 1 160 181       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 110 079       | 333 102         | (283 000)       | 1 160 181       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 1 110 079       | 333 102         | (283 000)       | 1 160 181       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 563 626       | 1 160 181       | 1 110 079       |                 |

2022 .

|          |      | 2022 .      | 2021 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 8 571 932   | 10 575 012   |
| :        | 4111 | 4 991 157   | 10 413 450   |
| ,        | 4112 | -           | -            |
|          | 4113 | -           | -            |
|          | 4119 | 3 580 775   | 161 562      |
| -        | 4120 | (8 525 939) | (10 411 281) |
| :        | 4121 | (4 559 192) | (9 836 721)  |
| ( )      | 4122 | (148 608)   | (268 024)    |
|          | 4123 | (48 821)    | (37 789)     |
|          | 4124 | (167 198)   | (140 435)    |
|          | 4129 | (3 602 120) | (128 312)    |
|          | 4100 | 45 993      | 163 731      |
| -        | 4210 | 93 189      | 468 765      |
| ( )      | 4211 | -           | -            |
| ) (      | 4212 | -           | -            |
| ( )      | 4213 | 93 189      | 201 117      |
| ,        | 4214 | 0           | 267 648      |
|          | 4219 | -           | -            |
| -        | 4220 | (50 000)    | (102 000)    |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (50 000)  | (102 000) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 43 189    | 366 765   |
| -          | 4310     | 519 602   | 262 634   |
| :          | 4311     | 519 602   | 262 634   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (874 015) | (601 422) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (101 135) | (240 750) |
| ( )<br>,   | 4323     | (769 115) | (360 672) |
|            | 4329     | (3 765)   | (-)       |
|            | 4300     | (354 413) | (338 788) |
|            | 4400     | (265 231) | 191 708   |
|            | 4450     | 284 670   | 92 962    |

|   |      | 2022 . | 2021 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 19 144 | 284 670 |
|   | 4490 | (295)  | -       |

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