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|       | 12.12.2025  |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
| 2,11       |           | 1150     | 123 404             | 156 783             | 104 273             |
| 2,11       |           | 1160     | 40 480              | 43 291              | -                   |
| 3,11       |           | 1170     | 5 834 850           | 3 923 750           | -                   |
|            |           | 1180     | 23                  | -                   | 3                   |
|            |           | 1190     | 4 943               | 85                  | 85                  |
|            | <b>I</b>  | 1100     | 6 003 699           | 4 123 910           | 104 361             |
| <b>II.</b> |           |          |                     |                     |                     |
| 4,11       |           | 1210     | 147 234             | 168 298             | 138 238             |
|            |           | 1220     | 0                   | -                   | 5 540               |
| 5,11       |           | 1230     | 408 541             | 191 161             | 497 032             |
| 3,11       | (         | 1240     | 50 000              | 3 000               | 3 000               |
|            | )         | 1250     | 3 650               | 266                 | 2 897               |
|            |           | 1260     | 721                 | 889                 | 94                  |
|            | <b>II</b> | 1200     | 610 146             | 363 615             | 646 801             |
|            |           | 1600     | 6 613 845           | 4 487 525           | 751 162             |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 722 502                    | 456 057                    | 202 322                    |
|             | <b>III</b> | 1300     | 722 602                    | 456 157                    | 202 422                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5,11        |            | 1410     | 3 162 547                  | 2 988 197                  | 23 547                     |
|             |            | 1420     | 3 912                      | 2 476                      | 2 695                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 166 459                  | 2 990 673                  | 26 242                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5,11        |            | 1510     | 4 436                      | 984                        | -                          |
| 5,11        |            | 1520     | 2 710 795                  | 1 031 614                  | 517 443                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7,11        |            | 1540     | 9 553                      | 8 097                      | 5 055                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 724 784                  | 1 040 695                  | 522 498                    |
|             |            | 1700     | 6 613 845                  | 4 487 525                  | 751 162                    |

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2022 .

| 3    |       |      | 2022 .      | 2021 .      |
|------|-------|------|-------------|-------------|
| 1    | 2     | 3    | 4           | 5           |
| 13   | 4     | 2110 | 4 497 429   | 5 050 869   |
| 6    |       | 2120 | (3 550 562) | (4 105 596) |
|      | ( )   | 2100 | 946 867     | 945 273     |
| 6    |       | 2210 | (0)         | (-)         |
| 6    |       | 2220 | (421 194)   | (484 580)   |
|      | ( )   | 2200 | 525 673     | 460 693     |
|      |       | 2310 | -           | -           |
|      |       | 2320 | 49 933      | 270         |
|      |       | 2330 | (367 605)   | (115 399)   |
| 13.2 |       | 2340 | 975 200     | 21 849      |
| 13.3 |       | 2350 | (847 412)   | (50 121)    |
|      | ( )   | 2300 | 335 789     | 317 292     |
| 13.4 | 5     | 2410 | (67 295)    | (63 557)    |
|      | . ∴   | 2411 | (67 930)    | (63 772)    |
|      | 6     | 2412 | 635         | 216         |
|      |       | 2460 | (2 049)     | -           |
|      | ( )   | 2400 | 266 445     | 253 735     |
|      | ,     | 2510 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2520 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2530 | -           | -           |
|      | ( ) 5 |      |             |             |
|      | 7     | 2500 | 266 445     | 253 735     |



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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2022 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3100 | 100 | (-) | -   | -   | 202 322 | 202 422 |
| 2021 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 253 735 | 253 735 |
| :         | 3211 |     |     |     |     | 253 735 | 253 735 |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3200 | 100 | (-) | -   | -   | 456 057 | 456 157 |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 266 445 | 266 445 |
| :         | 3311 |     |     |     |     | 266 445 | 266 445 |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2022 . | 3300 | 100 | (-) | -   | -   | 722 502 | 722 602 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2020 . | 2021 .    |           | 31<br>2021<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 202 422      | 253 735   | 0         | 456 157         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 202 422      | 253 735   | 0         | 456 157         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 202 322      | 253 735   | 0         | 456 057         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 202 322      | 253 735   | 0         | 456 057         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 100          | 0         | 0         | 100             |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | 100          | 0         | 0         | 100             |
| 3.     |      |              |           |           |                 |
|        |      | 31 2022 .    | 31 2021 . | 31 2020 . |                 |
|        | 3600 | 722 602      | 456 157   | 202 422   |                 |

2022 .

|     |      | 2022 .      | 2021 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 6 513 385   | 6 305 973   |
| :   | 4111 | 6 318 159   | 5 252 678   |
| ,   | 4112 | -           | -           |
|     | 4113 | -           | -           |
|     | 4119 | 195 226     | 1 053 295   |
| -   | 4120 | (4 540 017) | (5 304 911) |
| :   | 4121 | (3 943 345) | (4 108 165) |
| ( ) | 4122 | (157 268)   | (164 058)   |
|     | 4123 | (364 153)   | (4 266)     |
|     | 4124 | (33 641)    | (68 360)    |
|     | 4129 | (41 610)    | (960 062)   |
|     | 4100 | 1 973 368   | 1 001 062   |
| -   | 4210 | 495 000     | -           |
| ( ) | 4211 | -           | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | 495 000     | -           |
| ,   | 4214 | -           | -           |
|     | 4219 | -           | -           |
| -   | 4220 | (2 674 536) | (161 669)   |

|      |      | 2022 .      | 2021 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
| :    |      |             |             |
| ,    | 4221 | (3 498)     | (161 669)   |
| ( )  | 4222 | (217 938)   | (-)         |
| ( ), | 4223 | (2 453 100) | (-)         |
| ,    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | (2 179 536) | (161 669)   |
|      |      |             |             |
| -    | 4310 | 174 350     | 2 964 650   |
| :    | 4311 | 174 350     | 2 964 650   |
| ( )  | 4312 | -           | -           |
| ,    | 4313 | -           | -           |
| ,    | 4314 | -           | -           |
| .    | 4319 | -           | -           |
| -    | 4320 | (0)         | (3 806 311) |
| :    | 4321 | (-)         | (-)         |
| ( )  | 4322 | (-)         | (-)         |
| ( )  | 4323 | (0)         | (48 616)    |
| ,    | 4329 | (0)         | (3 757 695) |
|      | 4300 | 174 350     | (841 661)   |
|      | 4400 | (31 818)    | (2 268)     |
|      | 4450 | 266         | 2 897       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2022 . | 2021 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 649  | 266    |
|   | 4490 | 35 201 | (363)  |

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