

|       |                                                                          |     |
|-------|--------------------------------------------------------------------------|-----|
|       |                                                                          | ( ) |
|       | 25.01.2026                                                               |     |
|       | 0710099_4825061650_2022_001_20260125_23cf860-0239-42f7-ad8d-3bfe2f0a7441 |     |
|       |                                                                          | :   |
|       |                                                                          | " " |
|       |                                                                          |     |
|       |                                                                          | ( ) |
|       | 25.01.2026                                                               |     |
|       |                                                                          |     |
|       | 4825061650                                                               |     |
|       | 482501001                                                                |     |
|       | 89430905                                                                 |     |
| ( )   | 16                                                                       |     |
| - ( ) | 12300                                                                    |     |
| 2     | 81.22                                                                    |     |
| ( )   | 398007, . . . . . , .124,<br>. . . . .                                   |     |
| /     |                                                                          |     |
| /     |                                                                          |     |

31 2022 .

| <i>I</i>   |          |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
|------------|----------|------|--------------|--------------|--------------|
| 1          | 2        | 3    | 4            | 5            | 6            |
| <b>I.</b>  |          |      |              |              |              |
|            |          | 1110 | -            | -            | -            |
|            |          | 1120 | -            | -            | -            |
|            |          | 1130 | -            | -            | -            |
|            |          | 1140 | -            | -            | -            |
|            |          | 1150 | 195 549      | 196 115      | 196 688      |
|            |          |      | 193 102      | 193 668      | 194 241      |
|            |          |      | 2 447        | 2 447        | 2 447        |
|            |          | 1160 | -            | -            | -            |
|            |          | 1170 | 0            | -            | -            |
|            |          |      | 0            | -            | -            |
|            |          | 1180 | 2 948        | 2 949        | 2 949        |
|            |          | 1190 | -            | -            | -            |
|            | <b>I</b> | 1100 | 198 497      | 199 064      | 199 637      |
| <b>II.</b> |          |      |              |              |              |
|            |          | 1210 | 0            | -            | -            |
|            |          |      | 0            | -            | -            |
|            |          |      | 0            | -            | -            |
|            |          | 1220 | 0            | -            | 28           |
|            |          | 1230 | 21 025       | 8 916        | 16 731       |
|            |          |      | 19 392       | 7 409        | 14 577       |
|            | ,        |      | 1 177        | 1 172        | 1 613        |
|            |          |      | 456          | 335          | 541          |

| <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>                   |
|             | (        | 1240     | 59 843                     | 67 098                     | 152 310                    |
|             | )        |          | 59 843                     | 67 098                     | 21 310                     |
|             |          |          | 0                          | -                          | 131 000                    |
|             |          | 1250     | 96                         | 6                          | 280                        |
|             |          |          | 96                         | 6                          | 280                        |
|             |          | 1260     | 1                          | 1                          | -                          |
|             | ,        |          | 0                          | -                          | -                          |
|             |          |          | 1                          | 1                          | -                          |
| <b>II</b>   |          | 1200     | 80 965                     | 76 021                     | 169 349                    |
|             |          | 1600     | 279 462                    | 275 085                    | 368 986                    |
| <b>III.</b> |          |          |                            |                            |                            |
|             | (        | 1310     | 14 953                     | 14 953                     | 14 953                     |
|             | ,        |          |                            |                            |                            |
|             | )        | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |          | 1340     | -                          | -                          | -                          |
|             | (        | 1350     | -                          | -                          | -                          |
|             | )        | 1360     | -                          | -                          | -                          |
| (           | )        | 1370     | (5 778)                    | (9 696)                    | (16 359)                   |
| <b>III</b>  |          | 1300     | 9 175                      | 5 257                      | (1 406)                    |
| <b>IV.</b>  |          |          |                            |                            |                            |
|             |          | 1410     | 246 550                    | 246 700                    | 346 554                    |
|             |          |          | 246 550                    | 246 700                    | 346 554                    |
|             |          | 1420     | 1                          | -                          | -                          |
|             |          | 1430     | -                          | -                          | -                          |
|             |          | 1450     | -                          | -                          | -                          |
| <b>IV</b>   |          | 1400     | 246 551                    | 246 700                    | 346 554                    |
| <b>V.</b>   |          |          |                            |                            |                            |
|             |          | 1510     | 289                        | 171                        | 132                        |

| <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>                   |
|          |          | 1520     | 23 447                     | 22 957                     | 23 706                     |
|          |          |          | 16 138                     | 16 152                     | 16 549                     |
|          |          |          | 3                          | 1                          | 3                          |
|          |          |          | 7 306                      | 6 804                      | 7 154                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 23 736                     | 23 128                     | 23 838                     |
|          |          | 1700     | 279 462                    | 275 085                    | 368 986                    |

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2

2022 .

| 3 | 2   | 3    | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 11 107  | 12 001  |
|   |     | 2120 | (618)   | (778)   |
|   | ( ) | 2100 | 10 489  | 11 223  |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (5 503) | (3 767) |
|   | ( ) | 2200 | 4 986   | 7 456   |
|   |     | 2310 | -       | -       |
|   |     | 2320 | 52      | 1 088   |
|   |     | 2330 | (118)   | (142)   |
|   |     | 2340 | 60      | 10      |
|   |     |      | 0       | -       |
|   |     |      | 0       | 10      |
|   |     | 2350 | (82)    | (73)    |
|   |     |      | (0)     | (-)     |
|   |     |      | (0)     | (-)     |
|   |     |      | (82)    | (73)    |
|   | ( ) | 2300 | 4 898   | 8 339   |
|   | 5   | 2410 | (980)   | (1 676) |
|   | ..: | 2411 | (979)   | (1 676) |
|   | 6   | 2412 | (1)     | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 3 918   | 6 663   |
|   | ,   | 2510 | -       | -       |
|   | ( ) | ,    | 2520    | -       |
|   | ( ) |      |         |         |

| 3 | 2   | 3    | 4     | 2021 . |
|---|-----|------|-------|--------|
| 1 | 2   | 3    | 4     | 5      |
|   | ,   | 2530 | -     | -      |
|   | ( ) | 5    |       |        |
|   | 7   | 2500 | 3 918 | 6 663  |
|   | ( ) | 2900 | -     | -      |
|   | ( ) | 2910 | -     | -      |

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 4 , . .  
 5 ( ) . .  
 6 .  
 7 , " ( ) " ( ) " , "  
 , ( ) " , "  
 ( ) " .

2022  
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 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " , "

| 3 | 4      | 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> | -      |

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2022 .

| 1.            |             |             |               |            |          |          |                 |                |
|---------------|-------------|-------------|---------------|------------|----------|----------|-----------------|----------------|
| 1             | 2           | 3           | 4             | 5          | 6        | 7        | 8               |                |
| <b>31</b>     | <b>2020</b> | <b>3100</b> | <b>14 953</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(16 359)</b> | <b>(1 406)</b> |
| <b>2021 .</b> |             |             |               |            |          |          |                 |                |
| :             | 3210        | 0           | -             | -          | -        | -        | 6 663           | 6 663          |
| :             | 3211        |             |               |            |          |          | 6 663           | 6 663          |
|               | 3212        |             |               | -          |          |          | -               | -              |
| ,             | 3213        |             |               | -          |          |          | -               | -              |
|               | 3214        | -           | -             | -          |          |          | -               | -              |
|               | 3215        | -           | -             | -          |          |          | -               | -              |
|               | 3216        | -           | -             | -          | -        | -        | -               | -              |
| :             | 3220        | (-)         | -             | (-)        | (-)      | (-)      | (-)             | (-)            |
| :             | 3221        |             |               |            |          |          | (-)             | (-)            |
|               | 3222        |             |               | (-)        |          | (-)      | (-)             | (-)            |
| ,             | 3223        |             |               | (-)        |          | (-)      | (-)             | (-)            |
|               | 3224        | (-)         | -             | -          |          | -        | -               | (-)            |
|               | 3225        | (-)         | -             | -          |          | -        | -               | (-)            |
|               | 3226        | -           | -             | -          | -        | -        | -               | (-)            |
|               | 3227        |             |               |            |          | (-)      | (-)             |                |
|               | 3230        |             |               | -          | -        | -        | -               |                |
|               | 3240        |             |               |            | -        | -        | -               |                |

## 1.

|             |             |             |               |               |            |          |                |
|-------------|-------------|-------------|---------------|---------------|------------|----------|----------------|
|             |             |             | ,             |               |            | (        | )              |
| 1           | 2           | 3           | 4             | 5             | 6          | 7        | 8              |
| <b>31</b>   | <b>2021</b> | <b>3200</b> | <b>14 953</b> | <b>(-)</b>    | <b>-</b>   | <b>-</b> | <b>(9 696)</b> |
| <b>2022</b> | <b>.</b>    |             |               |               |            |          | <b>5 257</b>   |
| :           | -           | 3310        | 0             | -             | -          | -        | 3 918          |
| :           |             | 3311        |               |               |            |          | 3 918          |
|             |             | 3312        |               |               | -          |          | -              |
| ,           |             | 3313        |               |               | -          |          | -              |
|             |             | 3314        | -             | -             | -          |          | -              |
|             |             | 3315        | -             | -             | -          |          | -              |
|             |             | 3316        | -             | -             | -          | -        | -              |
| :           | -           | 3320        | (-)           | -             | (-)        | (-)      | (-)            |
| :           |             | 3321        |               |               |            | (-)      | (-)            |
|             |             | 3322        |               |               | (-)        | (-)      | (-)            |
| ,           |             | 3323        |               |               | (-)        | (-)      | (-)            |
|             |             | 3324        | (-)           | -             | -          | -        | (-)            |
|             |             | 3325        | (-)           | -             | -          | -        | (-)            |
|             |             | 3326        | -             | -             | -          | -        | (-)            |
|             |             | 3327        |               |               |            | (-)      | (-)            |
|             |             | 3330        |               |               | -          | -        | -              |
|             |             | 3340        |               |               |            | -        | -              |
| <b>31</b>   | <b>2022</b> | <b>.</b>    | <b>3300</b>   | <b>14 953</b> | <b>(-)</b> | <b>-</b> | <b>(5 778)</b> |
|             |             |             |               |               |            |          | <b>9 175</b>   |

2.

|          |      |          | 31<br>2020 . | 2021 .  |         | 31<br>2021   |
|----------|------|----------|--------------|---------|---------|--------------|
|          |      |          |              | ( )     |         | .            |
| <i>I</i> | 2    | 3        | 4            | 5       | 6       |              |
| - :      | 3400 | (1 406)  | 6 663        | 0       | 5 257   |              |
| :        | 3410 | -        | -            | -       | -       |              |
|          | 3420 | -        | -            | -       | -       |              |
|          | 3500 | (1 406)  | 6 663        | 0       | 5 257   |              |
|          | ( ): |          |              |         |         |              |
|          | 3401 | (16 359) | 6 663        | 0       | (9 696) |              |
| :        | 3411 | -        | -            | -       | -       |              |
|          | 3421 | -        | -            | -       | -       |              |
|          | 3501 | (16 359) | 6 663        | 0       | (9 696) |              |
| ,        | ( ): |          |              |         |         |              |
|          | 3402 | -        | -            | -       | -       |              |
| :        | 3412 | -        | -            | -       | -       |              |
|          | 3422 | -        | -            | -       | -       |              |
|          | 3502 | -        | -            | -       | -       |              |
|          | 3.   |          |              |         |         |              |
|          |      | 31<br>.  | 2022         | 31<br>. | 2021    | 31<br>2020 . |
|          | 3600 | 9 175    |              | 5 257   |         | (1 406)      |

2022 .

|   |      | 2022 .  | 2021 .   |
|---|------|---------|----------|
|   | 1    | 2       | 3        |
| - | 4110 | 1 187   | 19 139   |
| : | 4111 | 1 173   | 18 088   |
| , | 4112 | -       | -        |
|   | 4113 | 0       | 1 051    |
|   | 4119 | 14      | -        |
| - | 4120 | (8 265) | (4 771)  |
| : | 4121 | (1 343) | (1 036)  |
| , | 4122 | (81)    | (56)     |
|   | 4123 | (0)     | (103)    |
|   | 4124 | (1 427) | (1 160)  |
|   | 4129 | (5 414) | (2 416)  |
|   | 4100 | (7 078) | 14 368   |
| - | 4210 | 7 318   | 10 612   |
| ) | 4211 | -       | -        |
| ) | 4212 | -       | -        |
| ( | 4213 | 7 255   | 10 612   |
| , | 4214 | 63      | -        |
|   | 4219 | -       | -        |
| - | 4220 | (150)   | (56 400) |

|         |      | 2022 . | 2021 .      |
|---------|------|--------|-------------|
| 1       | 2    | 3      | 4           |
| :       |      |        |             |
| ,       | 4221 | (-)    | (-)         |
| ,       |      |        |             |
| ( )     | 4222 | (-)    | (-)         |
| ,       |      |        |             |
| ( ),    | 4223 | (150)  | (56 400)    |
| ,       | 4224 | (-)    | (-)         |
| ,       | 4229 | (-)    | (-)         |
| ,       | 4200 | 7 168  | (45 788)    |
| -       | 4310 | 0      | 1 589 375   |
| :       | 4311 | -      | -           |
| ( )     | 4312 | -      | -           |
| ,       | 4313 | -      | -           |
| ,       | 4314 | -      | -           |
| ,       | 4319 | 0      | 1 589 375   |
| -       | 4320 | (0)    | (1 558 229) |
| :       |      |        |             |
| ( ( ) ) | 4321 | (-)    | (-)         |
| ,       |      |        |             |
| ( )     | 4322 | (-)    | (-)         |
| ( ),    | 4323 | (0)    | (99 854)    |
| ,       |      |        |             |
|         | 4329 | (0)    | (1 458 375) |
|         | 4300 | 0      | 31 146      |
|         | 4400 | 90     | (274)       |
|         | 4450 | 6      | 280         |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 96     | 6      |
|   | 4490 | -      | -      |

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