

|       |   |
|-------|---|
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|       | 27.07.2025  |
|       | 0710099_2538007173_2022_001_20250726_8aef43a3-1ce4-4366-bab6-8ead763c89e2 |
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|       | 27.07.2025 ( )  |
|       | 2538007173  |
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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     | 533 718                    | 684 683                    | 845 408                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 533 718                    | 684 683                    | 845 408                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 36 855                     | 41 971                     | 37 260                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 21 814                     | 25 275                     | 25 217                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 503                      | 1 572                      | 5 740                      |
|            |           | 1260     | 2 976                      | 21 473                     | 22 763                     |
|            | <b>II</b> | 1200     | 63 148                     | 90 291                     | 90 980                     |
|            |           | 1600     | 596 866                    | 774 974                    | 936 388                    |

| <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     | 302 782                    | 302 782                    | 302 782                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 866                        | 866                        | 866                        |
|             | ( )        | 1370     | (305 916)                  | (291 375)                  | (317 407)                  |
|             | <b>III</b> | 1300     | (2 268)                    | 12 273                     | (13 759)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 29 001                     | 9 375                      | 35 746                     |
|             |            | 1520     | 86 687                     | 123 006                    | 122 609                    |
|             |            | 1530     | 483 446                    | 630 320                    | 791 792                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 599 134                    | 762 701                    | 950 147                    |
|             |            | 1700     | 596 866                    | 774 974                    | 936 388                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 627 538   | 638 506   |
|   |       | 2120 | (818 884) | (827 739) |
|   | ( )   | 2100 | (191 346) | (189 233) |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (40 643)  | (49 705)  |
|   | ( )   | 2200 | (231 989) | (238 938) |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 329)   | (2 114)   |
|   |       | 2340 | 265 484   | 282 743   |
|   |       | 2350 | (38 168)  | (15 653)  |
|   | ( )   | 2300 | (8 002)   | 26 038    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (31)      | (6)       |
|   | ( )   | 2400 | (8 033)   | 26 032    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (8 033)   | 26 032    |

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

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5 ( )  
6  
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19.04.2019 . 61 " ,  
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|   |     |      | 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       | 7 031   |
|   |       | 6210 | -       | -       |
|   |       | 6215 | -       | -       |
|   |       | 6220 | -       | -       |
|   |       | 6230 | -       | -       |
|   |       | 6240 | -       | -       |
|   |       | 6250 | 259 198 | 240 952 |
|   |       | 6200 | 259 198 | 240 952 |
|   |       | 6310 | (-)     | (-)     |
|   | :     | 6311 | (-)     | (-)     |
|   | , ' . | 6312 | (-)     | (-)     |
|   | ,     | 6313 | (-)     | (-)     |
|   |       | 6320 | (-)     | (-)     |
|   | :     | 6321 | (-)     | (-)     |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (-)     | (-)     |
|   |       | 6324 | (-)     | (-)     |
|   | ( , ) | 6325 | (-)     | (-)     |

|          |          |             | 2022 .    | 2021 .    |
|----------|----------|-------------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>  | <i>5</i>  |
|          |          | 6326        | (-)       | (-)       |
|          |          | 6330        | (-)       | (-)       |
|          |          | 6350        | (259 198) | (247 983) |
|          |          | 6300        | (259 198) | (247 983) |
|          |          | <b>6400</b> | <b>0</b>  | <b>-</b>  |

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2022 .

| 1.               |      |         |     |     |     |           |          |
|------------------|------|---------|-----|-----|-----|-----------|----------|
|                  |      |         |     |     |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8        |
| <b>31</b> 2020 . | 3100 | 302 782 | (-) | -   | 866 | (317 407) | (13 759) |
| <b>2021 .</b>    |      |         |     |     |     |           |          |
| -                | 3210 | 0       | -   | -   | -   | 26 032    | 26 032   |
| :                | 3211 |         |     |     |     | 26 032    | 26 032   |
|                  | 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 2021 .</b> | 3200 | 302 782 | (-) | -   | 866 | (291 375) | 12 273   |
| <b>2022 .</b>    |      |         |     |     |     |           |          |
| -                | 3310 | -       | -   | -   | -   | -         | -        |
| :                | 3311 |         |     |     |     | -         | -        |
|                  | 3312 |         |     | -   |     | -         | -        |
| ,                | 3313 |         |     | -   |     | -         | -        |
|                  | 3314 | -       | -   | -   |     |           | -        |
|                  | 3315 | -       | -   | -   |     | -         |          |
|                  | 3316 | -       | -   | -   | -   | -         | -        |
| -                | 3320 | (0)     | -   | (-) | (-) | (14 541)  | (14 541) |
| :                | 3321 |         |     |     |     | (8 033)   | (8 033)  |
|                  | 3322 |         |     | (-) |     | (-)       | (-)      |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)      |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)      |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)      |
|                  | 3326 | -       | -   | -   | -   | -         | (-)      |
|                  | 3327 |         |     |     |     | (6 508)   | (6 508)  |
|                  | 3330 |         |     | -   | -   | -         |          |
|                  | 3340 |         |     |     | -   | -         |          |
| <b>31 2022 .</b> | 3300 | 302 782 | (-) | -   | 866 | (305 916) | (2 268)  |

| <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     | (13 759)        | 26 032          | 0               | 12 273          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (13 759)        | 26 032          | 0               | 12 273          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (317 407)       | 26 032          | 0               | (291 375)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (317 407)       | 26 032          | 0               | (291 375)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 481 158         | 642 593         | 778 033         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 746 261   | 771 027   |
| :        | 4111 | 626 684   | 657 650   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 19 713    | 28 054    |
|          |      | 99 864    | 85 323    |
|          | 4119 | -         | -         |
| -        | 4120 | (765 955) | (775 195) |
| :        | 4121 | (308 603) | (310 114) |
| ( ) ,    | 4122 | (262 186) | (273 090) |
|          | 4123 | (3 329)   | (2 114)   |
|          | 4124 | (-)       | (-)       |
|          |      | (157 380) | (165 906) |
|          | 4129 | (34 457)  | (23 971)  |
|          | 4100 | (19 694)  | (4 168)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( ) ,    | 4213 | -         | -         |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | -        | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (-)      | (-)      |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (-)      | (-)      |
| ( ),       | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
|            |          |          |          |
| -          | 4310     | 87 000   | -        |
| :          | 4311     | 87 000   | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (67 375) | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (67 375) | (-)      |
| ( )        | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | 19 625   | -        |
|          | 4400     | (69)     | (4 168)  |
|          | 4450     | 1 572    | 5 740    |
|          | 4500     | 1 503    | 1 572    |
|          | 4490     | -        | -        |

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