

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 23.12.2025                                                                |
|       | 0710099_7704650103_2022_001_20251222_04292a48-2cd7-475c-8bae-3655099b41b8 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 23.12.2025 ( )                                                            |
|       |                                                                           |
|       | 7704650103                                                                |
|       | 503201001                                                                 |
|       | 81352494                                                                  |
| ( )   | 23                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 68.20                                                                     |
| ( )   | 143001, , . . , . 180, / 4/11<br>( )                                      |
|       | <u>          </u>                                                         |
|       |                                                                           |
| /     | " "2 "                                                                    |
|       | 7706193808                                                                |
| /     | 1027700322022                                                             |

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     | 0                   | -                   | 73                  |
|           |          | 1120     | -                   | -                   | -                   |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
|           |          | 1150     | 7 230 139           | 7 564 854           | 8 228 468           |
|           |          |          | 231 362             | 231 362             | 654 111             |
|           | " "      |          | 6 853 686           | 7 087 430           | 7 343 765           |
|           |          |          | 3 177               | 9 051               | 1 339               |
|           |          |          | 32 090              | 143 877             | 139 311             |
|           |          |          | 89 943              | 89 985              | 89 943              |
|           |          |          | 8 044               | 3 149               | -                   |
|           |          |          | 11 838              | -                   | -                   |
|           |          | 1160     | 7 851 227           | 7 964 423           | 8 059 516           |
|           |          |          | 7 851 227           | 7 964 423           | 8 059 516           |
|           |          | 1170     | -                   | -                   | -                   |
|           |          | 1180     | 3 320               | -                   | -                   |
|           |          | 1190     | 3 166 474           | 3 416 374           | 213 112             |
|           | ， ，      |          | 264 272             | 227 122             | 213 112             |
|           |          |          | 2 902 202           | 3 189 252           | -                   |
|           | <b>I</b> | 1100     | 18 251 160          | 18 945 651          | 16 501 169          |

| <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>II.</b>  |            |          |                            |                            |                            |
|             |            | 1210     | 165 333                    | 175 463                    | 116 949                    |
|             |            |          | 165 333                    | 175 463                    | 116 949                    |
|             |            | 1220     | 42 624                     | 73 400                     | 84 453                     |
|             |            | 1230     | 332 226                    | 237 407                    | 143 756                    |
|             |            |          | 202 336                    | 154 844                    | 17 213                     |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 257                        | 398                        | 31 713                     |
|             |            |          | 60 754                     | 13 283                     | 24 845                     |
|             |            |          | 68 879                     | 68 882                     | 69 558                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 593                        | 4 365                      | 124 490                    |
|             |            |          | 593                        | 4 287                      | 124 398                    |
|             |            |          | 0                          | 78                         | 92                         |
|             |            | 1260     | 60 903                     | 46 008                     | 48 933                     |
|             |            |          | 60 690                     | 45 715                     | 46 893                     |
|             |            |          | 213                        | 293                        | 2 040                      |
|             | <b>II</b>  | 1200     | 601 679                    | 536 643                    | 518 581                    |
|             |            | 1600     | 18 852 839                 | 19 482 294                 | 17 019 750                 |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | ,          | 1310     | 430 000                    | 430 000                    | 430 000                    |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 179 397                    | 179 397                    | 624 565                    |
|             | (          | 1350     | 77 977                     | 77 977                     | 77 977                     |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (8 424 848)                | (7 505 862)                | (5 878 580)                |
|             | (          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (7 737 474)                | (6 818 488)                | (4 746 038)                |

| <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>                   |
| <b>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | 25 519 597                 | 25 105 980                 | 20 106 230                 |
|            | .         |          | 7 078 117                  | 2 847 471                  | 2 630 731                  |
|            | ,         |          | 17 650 948                 | 17 776 923                 | 7 965 156                  |
|            |           |          | 666 624                    | 4 410 204                  | 976 592                    |
|            | %%        |          | 123 908                    | 71 382                     | 96 261                     |
|            |           |          | 0                          | -                          | 8 437 490                  |
|            |           | 1420     | 805 591                    | 823 697                    | 799 727                    |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | 50 563                     | 14 172                     | -                          |
|            |           |          | 37 784                     | 14 172                     | -                          |
|            |           |          | 12 779                     | -                          | -                          |
|            | <b>IV</b> | 1400     | 26 375 751                 | 25 943 849                 | 20 905 957                 |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | 0                          | -                          | 367 768                    |
|            |           | 1520     | 212 095                    | 354 333                    | 486 679                    |
|            |           |          | 45 695                     | 185 249                    | 170 710                    |
|            |           |          | 127 014                    | 135 672                    | 240 213                    |
|            |           |          | 24 840                     | 25 118                     | 56 055                     |
|            |           |          | 5 994                      | 2 760                      | 2 640                      |
|            |           |          | 2 008                      | 1 864                      | 1 877                      |
|            |           |          | 6 544                      | 3 672                      | 15 184                     |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | 2 467                      | 2 204                      | 4 458                      |
|            |           | 1550     | 0                          | 396                        | 926                        |
|            |           |          | 0                          | 396                        | -                          |
|            | <b>V</b>  | 1500     | 214 562                    | 356 933                    | 859 831                    |
|            |           | 1700     | 18 852 839                 | 19 482 294                 | 17 019 750                 |

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2

2022 .

| 3 |            |      | 2022 .      | 2021 .      |
|---|------------|------|-------------|-------------|
| 1 | 2          | 3    | 4           | 5           |
|   | 4          | 2110 | 136 427     | 101 963     |
|   |            | 2120 | (620 360)   | (543 999)   |
|   | ( )        | 2100 | (483 933)   | (442 036)   |
|   |            | 2210 | (8 083)     | (11 747)    |
|   |            | 2220 | (92 610)    | (212 601)   |
|   | ( )        | 2200 | (584 626)   | (666 384)   |
|   |            | 2310 | -           | -           |
|   |            | 2320 | 0           | 4 580       |
|   |            | 2330 | (1 053 319) | (1 159 735) |
|   |            | 2340 | 9 098 125   | 2 420 508   |
|   |            |      | 9 085 866   | 2 108 691   |
|   |            | 2350 | (8 402 228) | (2 647 448) |
|   |            |      | (8 178 292) | (2 208 514) |
|   | ( )        | 2300 | (942 048)   | (2 048 479) |
|   | 5          | 2410 | 21 752      | 380 886     |
|   | . ∴        | 2411 | (-)         | (-)         |
|   | 6          | 2412 | 21 752      | 380 886     |
|   |            | 2460 | 0           | (279 944)   |
|   | ( )        | 2400 | (920 296)   | (1 947 537) |
|   | ,<br>( )   | 2510 | 1 310       | 320 255     |
|   | ,<br>( )   | 2520 | -           | -           |
|   | ,<br>( ) 5 | 2530 | -           | -           |

|   |     |      |           |             |
|---|-----|------|-----------|-------------|
| 3 |     |      | 2022 .    | 2021 .      |
| 1 | 2   | 3    | 4         | 5           |
|   | 7   | 2500 | (918 986) | (1 627 282) |
|   |     |      |           |             |
|   | ( ) | 2900 | -         | -           |
|   | ( ) | 2910 | -         | -           |

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

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

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

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0710002 0710005.

2022 .

| 1.        |      |         |     |           |     |             |             |
|-----------|------|---------|-----|-----------|-----|-------------|-------------|
|           |      |         | ,   |           |     | ( )         |             |
| 1         | 2    | 3       | 4   | 5         | 6   | 7           | 8           |
| 31 2020 . | 3100 | 430 000 | (-) | 702 542   | -   | (5 878 580) | (4 746 038) |
| 2021 .    |      |         |     |           |     |             |             |
| -         | 3210 | -       | -   | -         | -   | -           | -           |
| :         | 3211 |         |     |           |     | -           | -           |
| :         | 3212 |         |     | -         |     | -           | -           |
| ,         | 3213 |         |     | -         |     | -           | -           |
|           | 3214 | -       | -   | -         |     |             | -           |
|           | 3215 | -       | -   | -         |     | -           |             |
|           | 3216 | -       | -   | -         | -   | -           | -           |
| -         | 3220 | (0)     | -   | (445 168) | (-) | (1 947 537) | (2 392 705) |
| :         | 3221 |         |     |           |     | (1 947 537) | (1 947 537) |
|           | 3222 |         |     | (445 168) |     | (-)         | (445 168)   |
| ,         | 3223 |         |     | (-)       |     | (-)         | (-)         |
|           | 3224 | (-)     | -   | -         |     | -           | (-)         |
|           | 3225 | (-)     | -   | -         |     | -           | (-)         |
|           | 3226 | -       | -   | -         | -   | -           | (-)         |
|           | 3227 |         |     |           |     | (-)         | (-)         |
|           | 3230 |         |     | -         | -   | 320 255     |             |
|           | 3240 |         |     |           | -   | -           |             |

| 1.        |      |         |     |         |     |             |             |
|-----------|------|---------|-----|---------|-----|-------------|-------------|
|           |      |         | ,   |         |     | ( )         |             |
| 1         | 2    | 3       | 4   | 5       | 6   | 7           | 8           |
| 31 2021 . | 3200 | 430 000 | (-) | 257 374 | -   | (7 505 862) | (6 818 488) |
| 2022 .    |      |         |     |         |     |             |             |
| -         | 3310 | 0       | -   | -       | -   | 1 310       | 1 310       |
| :         | 3311 |         |     |         |     | -           | -           |
|           | 3312 |         |     | -       |     | 1 310       | 1 310       |
| ,         | 3313 |         |     | -       |     | -           | -           |
|           | 3314 | -       | -   | -       |     |             | -           |
|           | 3315 | -       | -   | -       |     | -           |             |
|           | 3316 | -       | -   | -       | -   | -           | -           |
| -         | 3320 | (0)     | -   | (-)     | (-) | (920 296)   | (920 296)   |
| :         | 3321 |         |     |         |     | (920 296)   | (920 296)   |
|           | 3322 |         |     | (-)     |     | (-)         | (-)         |
| ,         | 3323 |         |     | (-)     |     | (-)         | (-)         |
|           | 3324 | (-)     | -   | -       |     | -           | (-)         |
|           | 3325 | (-)     | -   | -       |     | -           | (-)         |
|           | 3326 | -       | -   | -       | -   | -           | (-)         |
|           | 3327 |         |     |         |     | (-)         | (-)         |
|           | 3330 |         |     | -       | -   | -           |             |
|           | 3340 |         |     |         | -   | -           |             |
| 31 2022 . | 3300 | 430 000 | (-) | 257 374 | -   | (8 424 848) | (7 737 474) |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | (7 737 474)     | (6 818 488)     | (4 746 038)     |                 |

2022 .

|     |      | 2022 .    | 2021 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 141 024   | 152 121   |
| :   | 4111 | 5 045     | 66 824    |
| ,   | 4112 | 134 518   | 85 197    |
|     | 4113 | -         | -         |
|     | 4119 | 1 461     | 100       |
| -   | 4120 | (635 561) | (658 732) |
| :   | 4121 | (295 113) | (238 581) |
| ( ) | 4122 | (50 836)  | (52 195)  |
|     | 4123 | (0)       | (205 056) |
|     | 4124 | (-)       | (-)       |
| ,   |      | (14 993)  | (14 305)  |
| .   |      | (218 284) | (118 802) |
|     | 4129 | (56 335)  | (29 793)  |
|     | 4100 | (494 537) | (506 611) |
| -   | 4210 | 298 350   | 90 080    |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 298 350   | 85 500    |


|            |      | 2022 .   | 2021 .      |
|------------|------|----------|-------------|
| 1          | 2    | 3        | 4           |
| ,          | 4214 | 0        | 4 580       |
|            | 4219 | -        | -           |
| -          | 4220 | (76 300) | (3 411 321) |
| :          |      |          |             |
| , , ,      | 4221 | (65 000) | (136 569)   |
| ( )        | 4222 | (-)      | (-)         |
| ( ),       | 4223 | (11 300) | (3 274 752) |
| ,          | 4224 | (-)      | (-)         |
|            | 4229 | (-)      | (-)         |
|            | 4200 | 222 050  | (3 321 241) |
|            |      |          |             |
| -          | 4310 | 271 428  | 13 522 780  |
| :          | 4311 | 271 400  | 13 522 780  |
| ( )        | 4312 | -        | -           |
| ,          | 4313 | -        | -           |
| ,          | 4314 | -        | -           |
|            | 4319 | 28       | -           |
| -          | 4320 | (2 700)  | (9 815 051) |
| :          |      |          |             |
| ( )<br>( ) | 4321 | (-)      | (-)         |
|            | 4322 | (-)      | (-)         |
| ( )        |      |          |             |
| ( )<br>,   | 4323 | (2 700)  | (9 814 976) |
|            | 4329 | (0)      | (75)        |

|   |      | 2022 .  | 2021 .    |
|---|------|---------|-----------|
| 1 | 2    | 3       | 4         |
|   | 4300 | 268 728 | 3 707 729 |
|   | 4400 | (3 759) | (120 123) |
|   | 4450 | 4 365   | 124 490   |
|   | 4500 | 593     | 4 365     |
|   | 4490 | (13)    | (2)       |

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