

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 31.03.2026  |
|       | 0710099_7718647365_2022_000_20260331_3309f586-1699-4ef6-b6bb-6c0a4d749c7e |
|       | :   |
|       | " "   |
|       |   |
|       | 31.03.2026 ( )  |
|       |   |
|       | 7718647365  |
|       | 771801001   |
|       | 81364267  |
| ( )   | 27  |
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| 2     | 46.73   |
| ( )   | 107564, , , . 2, .75,<br>2 .1   |
|       | <u>          </u>   |
|       |   |
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|       |   |
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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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 405                     | 16 914                     | 17 132                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 050                      | 2 911                      | 537                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 7 647                      | 6 264                      | 3 001                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 27 102                     | 26 089                     | 20 670                     |
|            |           | 1600     | 27 102                     | 26 089                     | 20 670                     |

| <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     | 600                        | 600                        | 600                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 210                     | 14 270                     | 13 184                     |
|             | <b>III</b> | 1300     | 15 810                     | 14 870                     | 13 784                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 10 570                     | 11 219                     | 6 885                      |
|             |            | 1530     | 723                        | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 293                     | 11 219                     | 6 885                      |
|             |            | 1700     | 27 102                     | 26 089                     | 20 670                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 20 800   | 21 255   |
|   |       | 2120 | (7 659)  | (12 644) |
|   | ( )   | 2100 | 13 141   | 8 611    |
|   |       | 2210 | (10 120) | (7 212)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 021    | 1 399    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 3 528    | 379      |
|   |       | 2350 | (5 374)  | (422)    |
|   | ( )   | 2300 | 1 175    | 1 356    |
|   | 5     | 2410 | (235)    | (271)    |
|   | ∴     | 2411 | (235)    | (271)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 940      | 1 085    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 940      | 1 085    |

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

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

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19.04.2019 . 61 "  
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      |
| 31 2020 . | 3100 | 600 | (-) | -   | -   | 13 184 | 13 784 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 1 085  | 1 085  |
| :         | 3211 |     |     |     |     | 1 085  | 1 085  |
|           | 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 | 600 | (-) | -   | -   | 14 270 | 14 870 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 940    | 940    |
| :                | 3311 |     |     |     |     | 940    | 940    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 600 | (-) | -   | -   | 15 210 | 15 810 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 15 810          | 14 870          | 13 784          |                 |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 25 549   | 30 145   |
| :        | 4111 | 25 549   | 30 145   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | -        | -        |
| -        | 4120 | (21 955) | (26 742) |
| :        | 4121 | (9 504)  | (15 001) |
| ( )      | 4122 | (7 828)  | (4 848)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (293)    | (220)    |
|          |      | (4 330)  | (6 673)  |
|          | 4129 | (-)      | (-)      |
|          | 4100 | 3 594    | 3 403    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2022 . | 2021 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4220 | (-)    | (-)    |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
| ,   |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (-)    | (-)    |
| ,   |      |        |        |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | -      | -      |
|     |      |        |        |
| -   | 4310 | -      | -      |
| :   | 4311 | -      | -      |
| ( ) | 4312 | -      | -      |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
| .   | 4319 | -      | -      |
| -   | 4320 | (-)    | (-)    |
| :   |      |        |        |
| ( ) | 4321 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4322 | (-)    | (-)    |
| ( ) | 4323 | (-)    | (-)    |
| ,   |      |        |        |
|     | 4329 | (-)    | (-)    |
|     | 4300 | -      | -      |
|     | 4400 | 3 594  | 3 403  |
|     | 4450 | 6 264  | 3 001  |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 7 647    | 6 264    |
|          | 4490     | (2 211)  | (140)    |

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