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|       | 25.01.2026  |
|       | 0710099_2700000070_2022_000_20260124_9a8df068-e5b3-42f7-b810-028e69c88fa4 |
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|       | 5402035027  |
| /     | 1175476085949   |

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     | -                   | -                   | -                   |
|            |          | 1150     | 1 173 185           | 706 230             | 513 724             |
| 4.1        |          |          | 716 036             | 504 336             | 513 724             |
|            |          |          | 457 149             | 201 894             | -                   |
| 4.1        |          | 1160     | 142 750             | 48 652              | 38 664              |
| 4.2        |          | 1170     | 22 851 658          | 3 875 805           | 3 730 932           |
| 4.8        |          | 1180     | 211 782             | 103 325             | 175 139             |
|            |          | 1190     | 615 940             | 349 083             | 305 166             |
| 4.3        |          |          | 77 259              | 26 227              | 37 508              |
| 4.1        |          |          | 538 681             | 322 856             | 267 659             |
|            | <b>I</b> | 1100     | 24 995 315          | 5 083 095           | 4 763 625           |
| <b>II.</b> |          |          |                     |                     |                     |
| 4.4        |          | 1210     | 689 358             | 604 309             | 661 984             |
|            |          |          | 2 629               | 42 372              | 30 317              |
|            |          |          | 604 507             | 498 041             | 581 790             |
| 4.3        |          |          | 10 519              | 55 831              | 48 428              |
|            |          | 1220     | 0                   | -                   | 214                 |

| <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>            |
| 4.5         |            | 1230     | 3 919 895           | 4 908 820           | 4 290 433           |
|             |            |          | 305 004             | 4 484 710           | 2 776 657           |
|             |            |          | 1 493 220           | 281 059             | 1 405 745           |
|             |            |          | 740                 | 24 146              | 832                 |
|             |            |          | 346 039             | 106 895             | 68 068              |
| 4,16        |            |          | 4 164               | 9 528               | 34 164              |
|             |            |          | 1 702 236           | 2 236               | -                   |
|             |            |          | 68 147              | -                   | 4 679               |
| 4.2         | (          | 1240     | 4 776 427           | -                   | 12 572              |
|             | )          |          | 4 776 427           | -                   | 12 572              |
|             |            | 1250     | 7 715 125           | 826                 | 1 139               |
|             |            |          | 532                 | 826                 | 1 060               |
|             |            |          | 7 714 524           | -                   | -                   |
|             |            | 1260     | 6 492               | 1 326               | 23                  |
|             | ,          |          | 4 115               | -                   | -                   |
| 4.3         |            |          | 2 377               | 1 326               | 23                  |
|             | <b>II</b>  | 1200     | 17 107 297          | 5 515 281           | 4 966 365           |
|             |            | 1600     | 42 102 612          | 10 598 376          | 9 729 990           |
|             |            |          |                     |                     |                     |
| <b>III.</b> |            |          |                     |                     |                     |
|             | (          | 1310     | 743 508             | 743 508             | 743 508             |
|             | , ,        |          |                     |                     |                     |
|             | )          |          |                     |                     |                     |
|             | ,          | 1320     | (-) <sup>2</sup>    | (-)                 | (-)                 |
|             |            | 1340     | -                   | -                   | -                   |
|             | (          | 1350     | 13 295 083          | 3 957 658           | 3 957 658           |
|             | )          | 1360     | 39 382              | 37 175              | 37 175              |
|             |            | 1370     | 5 701 054           | 355 690             | (472 675)           |
|             | ( )        |          |                     |                     |                     |
|             | <b>III</b> | 1300     | 19 779 027          | 5 094 031           | 4 265 666           |

| <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>IV.</b> |           |          |                            |                            |                            |
| 4.6        |           | 1410     | 18 475 051                 | 1 109 000                  | 1 109 327                  |
|            |           |          | 1 000 000                  | 1 000 000                  | 1 000 000                  |
|            |           |          | 0                          | 109 000                    | 109 327                    |
|            | (         |          | 17 314 955                 | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            | (         |          | 158 616                    | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           |          | 1 479                      | -                          | -                          |
| 4.8        |           | 1420     | 1 496 548                  | 87 980                     | 28 026                     |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | 454 580                    | 201 838                    | -                          |
|            |           |          | 454 580                    | 201 838                    | -                          |
|            | (         |          |                            |                            |                            |
|            | )         |          |                            |                            |                            |
|            | <b>IV</b> | 1400     | 20 426 179                 | 1 398 818                  | 1 137 353                  |
| <b>V.</b>  |           |          |                            |                            |                            |
| 4.6        |           | 1510     | 306 751                    | 502 976                    | 331 093                    |
|            |           |          | 306 305                    | 240 000                    | 240 000                    |
|            |           |          | 0                          | 176 000                    | -                          |
|            |           |          | 446                        | -                          | 1 229                      |
|            |           |          | 0                          | 5 931                      | 16 444                     |
|            |           |          | 0                          | 81 045                     | 73 420                     |
| 4.5        |           | 1520     | 1 090 453                  | 3 588 171                  | 3 988 557                  |
|            |           |          | 540 577                    | 433 141                    | 214 722                    |
|            |           |          | 4 455                      | 3 045 658                  | 3 226 452                  |
|            |           |          | 394 838                    | 24 049                     | 93 494                     |
|            |           |          | 112 542                    | 57 753                     | 424 123                    |
| 4.16       |           |          | 6 685                      | 23 395                     | 23 053                     |
|            |           | 1530     | 489 386                    | -                          | -                          |
| 4.9        |           | 1540     | 10 816                     | 14 380                     | 7 321                      |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 1 897 406                  | 4 105 527                  | 4 326 971                  |

| <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>                   |
|          |          | 1700     | 42 102 612                 | 10 598 376                 | 9 729 990                  |

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2

2022 .

| 3   |     |      | 2022 .      | 2021 .      |
|-----|-----|------|-------------|-------------|
| 1   | 2   | 3    | 4           | 5           |
| 4.7 | 4   | 2110 | 5 006 435   | 8 467 218   |
| 4.7 |     | 2120 | (4 711 606) | (6 446 045) |
|     | ( ) | 2100 | 294 829     | 2 021 173   |
| 4.7 |     | 2210 | (497 701)   | (771 560)   |
| 4.7 |     | 2220 | (213 564)   | (190 151)   |
|     | ( ) | 2200 | (416 436)   | 1 059 462   |
| 4.7 |     | 2310 | 3 981       | 3 981       |
|     |     | 2320 | 289 739     | 27 076      |
|     |     | 2330 | (296 424)   | (108 448)   |
| 4.7 |     | 2340 | 8 992 877   | 110 955     |
|     | ,   |      | 64 500      | 5 250       |
|     |     |      | 0           | 3 066       |
|     |     |      | 8 805 026   | -           |
|     |     |      | 65 400      | -           |
|     | ,   |      | 0           | 95 000      |

| 3   |       |      | 2022 .      | 2021 .    |
|-----|-------|------|-------------|-----------|
| 1   | 2     | 3    | 4           | 5         |
| 4.7 |       | 2350 | (1 284 162) | (366 722) |
|     | ,     |      | (49 516)    | (539)     |
|     | ,     |      | (16 845)    | (15 463)  |
|     |       |      | (0)         | (20 140)  |
|     |       |      | (422 363)   | (-)       |
|     | , ,   |      | (0)         | (21 390)  |
|     |       |      | (138 578)   | (20 002)  |
|     |       |      | (65 167)    | (7 017)   |
|     |       |      | (356 541)   | (212 634) |
|     | ,     |      | (0)         | (8 676)   |
|     | ,     |      | (0)         | (14 821)  |
|     | ( )   | 2300 | 7 289 575   | 726 304   |
|     | 5     | 2410 | (1 493 491) | (161 022) |
|     | . ∴   | 2411 | (94 546)    | (84 661)  |
|     | 6     | 2412 | (1 398 945) | (76 361)  |
|     |       | 2460 | 4           | (2)       |
|     | ( )   | 2400 | 5 796 088   | 565 280   |
|     | ,     | 2510 | -           | -         |
|     | ( )   |      |             |           |
|     | ,     | 2520 | -           | -         |
|     | ( )   |      |             |           |
|     | ,     | 2530 | -           | -         |
|     | ( ) 5 |      |             |           |
|     | 7     | 2500 | 5 796 088   | 565 280   |
|     |       |      |             |           |
| 4.7 | ( )   | 2900 | 0           | -         |





2022 .

| 1.        |      |         |     |           |        |           |           |
|-----------|------|---------|-----|-----------|--------|-----------|-----------|
|           |      |         | ,   |           |        | ( )       |           |
| 1         | 2    | 3       | 4   | 5         | 6      | 7         | 8         |
| 31 2020 . | 3100 | 743 508 | (-) | 3 957 658 | 37 175 | (472 675) | 4 265 666 |
| 2021 .    |      |         |     |           |        |           |           |
| -         | 3210 | 0       | -   | -         | -      | 828 365   | 828 365   |
| :         | 3211 |         |     |           |        | 565 280   | 565 280   |
|           | 3212 |         |     | -         |        | -         | -         |
| ,         | 3213 |         |     | -         |        | 19 715    | 19 715    |
|           | 3214 | -       | -   | -         |        |           | -         |
|           | 3215 | -       | -   | -         |        | -         |           |
|           | 3216 | 0       | -   | -         | -      | 243 370   | 243 370   |
| -         | 3220 | (-)     | -   | (-)       | (-)    | (-)       | (-)       |
| :         | 3221 |         |     |           |        | (-)       | (-)       |
|           | 3222 |         |     | (-)       |        | (-)       | (-)       |
| ,         | 3223 |         |     | (-)       |        | (-)       | (-)       |
|           | 3224 | (-)     | -   | -         |        | -         | (-)       |
|           | 3225 | (-)     | -   | -         |        | -         | (-)       |
|           | 3226 | -       | -   | -         | -      | -         | (-)       |
|           | 3227 |         |     |           |        | (-)       | (-)       |
|           | 3230 |         |     | -         | -      | -         |           |
|           | 3240 |         |     |           | -      | -         |           |

| 1.        |      |         |     |            |        |             |             |
|-----------|------|---------|-----|------------|--------|-------------|-------------|
|           |      |         | ,   |            |        | ( )         |             |
| 1         | 2    | 3       | 4   | 5          | 6      | 7           | 8           |
| 31 2021 . | 3200 | 743 508 | (-) | 3 957 658  | 37 175 | 355 690     | 5 094 031   |
| 2022 .    |      |         |     |            |        |             |             |
| -         | 3310 | 0       | -   | 9 337 425  | 2 207  | 6 776 276   | 16 115 908  |
| :         | 3311 |         |     |            |        | 5 796 088   | 5 796 088   |
|           | 3312 |         |     | -          |        | -           | -           |
| ,         | 3313 |         |     | -          |        | -           | -           |
|           | 3314 | -       | -   | -          |        |             | -           |
|           | 3315 | -       | -   | -          |        | -           |             |
|           | 3316 | 0       | -   | 30 000     | 2 207  | 980 188     | 1 012 395   |
|           |      | 0       | -   | 9 307 425  | -      | -           | 9 307 425   |
| -         | 3320 | (0)     | -   | (-)        | (-)    | (1 430 912) | (1 430 912) |
| :         | 3321 |         |     |            |        | (-)         | (-)         |
|           | 3322 |         |     | (-)        |        | (-)         | (-)         |
| ,         | 3323 |         |     | (-)        |        | (-)         | (-)         |
|           | 3324 | (-)     | -   | -          |        | -           | (-)         |
|           | 3325 | (-)     | -   | -          |        | -           | (-)         |
|           | 3326 | 0       | -   | -          | -      | 1 430 912   | (1 430 912) |
|           | 3327 |         |     |            |        | (-)         | (-)         |
|           | 3330 |         |     | -          | -      | -           |             |
|           | 3340 |         |     |            | -      | -           |             |
| 31 2022 . | 3300 | 743 508 | (-) | 13 295 083 | 39 382 | 5 701 054   | 19 779 027  |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 4 265 666    | 565 280      | 243 370      | 5 074 316       |
| :      | 3410 | -            | 0            | 19 715       | 19 715          |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 4 265 666    | 565 280      | 263 085      | 5 094 031       |
| ( ):   |      |              |              |              |                 |
|        | 3401 | (472 675)    | 565 280      | 243 370      | 335 975         |
| :      | 3411 | -            | 0            | 19 715       | 19 715          |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | (472 675)    | 565 280      | 263 085      | 355 690         |
| , ( ): |      |              |              |              |                 |
|        | 3402 | 4 738 341    | 0            | 0            | 4 738 341       |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | 4 738 341    | 0            | 0            | 4 738 341       |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |                 |
|        | 3600 | 20 268 413   | 5 094 031    | 4 265 666    |                 |

2022 .

|       |      | 2022 .      | 2021 .      |
|-------|------|-------------|-------------|
| 1     | 2    | 3           | 4           |
| -     | 4110 | 2 699 606   | 8 350 208   |
| :     | 4111 | 2 649 908   | 8 182 243   |
| ,     | 4112 | 24 907      | 115 049     |
| ,     | 4113 | -           | -           |
|       |      | 5 724       | -           |
| ( .5  |      | 5 128       | -           |
| )     |      | 0           | 41 234      |
|       |      | 150         | -           |
|       | 4119 | 13 789      | 11 682      |
| -     | 4120 | (8 579 735) | (7 898 100) |
| :     | 4121 | (7 336 412) | (7 511 371) |
| ( ) , | 4122 | (172 669)   | (118 520)   |
|       | 4123 | (201 599)   | (112 030)   |
|       | 4124 | (13 529)    | (119 096)   |
|       |      | (753 291)   | -           |
|       |      | (7 049)     | (8 730)     |
|       | 4129 | (95 186)    | (28 353)    |
|       | 4100 | (5 880 129) | 452 108     |
| -     | 4210 | 1 519 281   | 86 385      |
| (     | 4211 | 12 975      | 7 170       |
| )     | 4212 | 0           | 16 000      |

|                 |      | 2022 .       | 2021 .    |
|-----------------|------|--------------|-----------|
| 1               | 2    | 3            | 4         |
| ( )             | 4213 | 1 494 743    | 55 779    |
| ,               | 4214 | 11 563       | 7 436     |
|                 | 4219 | -            | -         |
| -               | 4220 | (713 635)    | (711 930) |
| :<br>, ,        | 4221 | (342 595)    | (245)     |
| ( )             | 4222 | (10 010)     | (37 769)  |
| ( ),            | 4223 | (75 451)     | (173 800) |
| ,               | 4224 | (-)          | (-)       |
| ( .5 )          |      | (285 579)    | (500 116) |
|                 | 4229 | (-)          | (-)       |
|                 | 4200 | 805 646      | (625 545) |
| -               | 4310 | 40 368 780   | 226 000   |
| :               | 4311 | 24 496 920   | 226 000   |
| ( )             | 4312 | 15 871 860   | -         |
| ,               | 4313 | -            | -         |
| ,               | 4314 | -            | -         |
|                 | 4319 | -            | -         |
| -               | 4320 | (22 453 471) | (52 797)  |
| :<br>( )<br>( ) | 4321 | (235)        | (-)       |

|       |      | 2022 .       | 2021 .   |
|-------|------|--------------|----------|
| 1     | 2    | 3            | 4        |
| ( )   | 4322 | (-)          | (-)      |
| ( ) , | 4323 | (1 716 000)  | (50 327) |
| ( ) , |      | (20 660 460) | -        |
|       | 4329 | (76 776)     | (2 470)  |
|       | 4300 | 17 915 309   | 173 203  |
|       | 4400 | 12 840 826   | (234)    |
|       | 4450 | 826          | 1 060    |
|       | 4500 | 7 715 057    | 826      |
|       | 4490 | (5 126 595)  | -        |

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