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|-------|---|
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|       | 09.03.2026  |
|       | 0710099_5073040082_2022_000_20260309_7ac7af33-3b04-467e-8b77-a05df2353824 |
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|       | 09.03.2026 ( )  |
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|       | 5073040082  |
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|       | 5034057371  |
| /     | 1195081018615   |

31 2022 .

| <i>1</i>  |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b> |          |          |                     |                     |                     |
|           |          | 1110     | 0                   | 0                   | 0                   |
|           |          | 1120     | 0                   | 0                   | 0                   |
|           |          | 1130     | 0                   | 0                   | 0                   |
|           |          | 1140     | 0                   | 0                   | 0                   |
|           |          | 1150     | 26 054              | 20 129              | 30 496              |
|           | ,        |          | 4 931               | 6 021               | 7 345               |
|           |          |          | 14 787              | 8 586               | 5 651               |
|           |          |          | 4 181               | 3 367               | 2 870               |
|           |          |          | 0                   | 0                   | 12 473              |
|           |          |          | 0                   | 0                   | 2                   |
|           |          |          | 2 155               | 2 155               | 2 155               |
|           |          | 1160     | 0                   | 0                   | 0                   |
|           |          | 1170     | 1 279               | 1 282               | 1 282               |
|           |          |          | 1 279               | 1 282               | 1 282               |
|           |          | 1180     | 0                   | 0                   | 0                   |
|           |          | 1190     | 0                   | 0                   | 0                   |
|           | <b>I</b> | 1100     | 27 333              | 21 411              | 31 778              |

| <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     | 62 254                     | 58 435                     | 57 762                     |
|             | ,         |          | 11 149                     | 27 983                     | 16 470                     |
|             |           |          | 0                          | 0                          | 10 091                     |
|             |           |          | 32 086                     | 29 382                     | 28 405                     |
|             |           |          | 19 019                     | 1 070                      | 2 796                      |
|             |           | 1220     | 2 525                      | 1 896                      | 1 268                      |
|             |           | 1230     | 4 888                      | 5 018                      | 11 539                     |
|             |           |          | 2 165                      | 1 556                      | 6 074                      |
|             |           |          | 342                        | 1 173                      | 182                        |
|             |           |          | 2 381                      | 2 289                      | 5 283                      |
|             | (         | 1240     | 0                          | 0                          | 0                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 57 496                     | 60 559                     | 41 093                     |
|             |           |          | 178                        | 100                        | 141                        |
|             |           |          | 15 318                     | 28 459                     | 20 952                     |
|             |           |          | 42 000                     | 32 000                     | 20 000                     |
|             |           | 1260     | 0                          | 0                          | -                          |
|             | <b>II</b> | 1200     | 127 163                    | 125 908                    | 111 662                    |
|             |           | 1600     | 154 496                    | 147 319                    | 143 440                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 42                         | 42                         | 42                         |
|             | ,         |          |                            |                            |                            |
|             | )         |          | 42                         | 42                         | 42                         |
|             | ,         | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |           | 1340     | 63 569                     | 63 569                     | 65 849                     |
|             | (         | 1350     | 0                          | 0                          | 0                          |
|             | )         | 1360     | 0                          | 0                          | 0                          |

| <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>                   |
|          | ( )        | 1370     | 83 429                     | 78 760                     | 71 753                     |
|          |            |          | 78 760                     | 71 753                     | 107 276                    |
|          |            |          | 4 667                      | 4 727                      | (39 682)                   |
|          |            |          | 0                          | 2 280                      | 4 159                      |
|          |            |          | 2                          | -                          | -                          |
|          | <b>III</b> | 1300     | 147 040                    | 142 371                    | 137 644                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 0                          |
|          |            | 1420     | 0                          | 0                          | 0                          |
|          |            | 1430     | 0                          | 0                          | 0                          |
|          |            | 1450     | 0                          | 0                          | 0                          |
|          |            |          | 0                          | 0                          | 0                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
|          |            | 1520     | 7 456                      | 4 948                      | 5 796                      |
|          |            |          | 773                        | 12                         | 178                        |
|          |            |          | 874                        | 578                        | 599                        |
|          |            |          | 2 112                      | 2 132                      | 5 019                      |
|          |            |          | 3 218                      | 2 035                      | -                          |
|          |            |          | 479                        | 191                        | -                          |
|          |            | 1530     | 0                          | 0                          | 0                          |
|          |            | 1540     | 0                          | 0                          | 0                          |
|          |            | 1550     | 0                          | 0                          | 0                          |
|          | <b>V</b>   | 1500     | 7 456                      | 4 948                      | 5 796                      |
|          |            | 1700     | 154 496                    | 147 319                    | 143 440                    |

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2022 .

| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 162 319   | 173 731   |
|   |     |      | 153 982   | 167 502   |
|   |     |      | 8 337     | 6 229     |
|   |     | 2120 | (171 564) | (139 462) |
|   |     |      | (163 785) | (134 234) |
|   |     |      | (7 779)   | (5 228)   |
|   | ( ) | 2100 | (9 245)   | 34 269    |
|   |     | 2210 | (0)       | (0)       |
|   |     | 2220 | (0)       | (21 847)  |
|   | ( ) | 2200 | (9 245)   | 12 422    |
|   |     | 2310 | 0         | 0         |
|   |     | 2320 | 6 195     | 1 634     |
|   | %   |      | 6 195     | 1 634     |
|   |     | 2330 | (0)       | (0)       |
|   |     | 2340 | 10 649    | 12 120    |
|   |     |      | 3 215     | 3 582     |
|   |     |      | 167       | 5 510     |
|   |     |      | 616       | 756       |
|   |     |      | 1 489     | 1 571     |
|   |     |      | 87        | 0         |
|   |     |      | 5 000     | 0         |
|   |     |      | 75        | 701       |

| 3 |       |      | 2022 .  | 2021 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   |       | 2350 | (2 891) | (21 449) |
|   | ,     |      | (503)   | (889)    |
|   |       |      | (171)   | (225)    |
|   |       |      | (959)   | (909)    |
|   | /     |      | (260)   | (316)    |
|   |       |      | (588)   | (3 545)  |
|   | ,     |      | (0)     | (12 230) |
|   |       |      | (0)     | (3 335)  |
|   |       |      | (94)    | (0)      |
|   |       |      | (316)   | (0)      |
|   | ( )   | 2300 | 4 708   | 4 727    |
|   | 5     | 2410 | 0       | 0        |
|   | ∴     | 2411 | (0)     | (0)      |
|   | 6     | 2412 | 0       | 0        |
|   |       | 2460 | (41)    | 0        |
|   | ( )   | 2400 | 4 667   | 4 727    |
|   | ,     | 2510 | 0       | 2 280    |
|   | ( )   |      |         |          |
|   | ,     | 2520 | 0       | 0        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | 0       | 0        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 4 667   | 7 007    |
|   | ( )   | 2900 | 0       | 0        |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2910 | 0      | 0      |

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5 ( )  
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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      | 0      |
|   |       | 6210 | 0      | -      |
|   |       | 6215 | 0      | -      |
|   |       | 6220 | 0      | -      |
|   |       | 6230 | 0      | -      |
|   |       | 6240 | 0      | -      |
|   |       | 6250 | 616    | 756    |
|   |       | 6200 | 616    | 756    |
|   |       | 6310 | (0)    | (-)    |
|   | :     | 6311 | (0)    | (-)    |
|   | ,     | 6312 | (0)    | (-)    |
|   | ,     | 6313 | (0)    | (-)    |
|   |       | 6320 | (0)    | (-)    |
|   | :     | 6321 | (0)    | (-)    |
|   | ( , ) | 6322 | (0)    | (-)    |
|   | ,     | 6323 | (0)    | (-)    |
|   | ,     | 6324 | (0)    | (-)    |
|   | ( , ) | 6325 | (0)    | (-)    |

|          |          |             | 2022 .   | 2021 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (0)      | (-)      |
|          |          | 6330        | (0)      | (-)      |
|          |          | 6350        | (616)    | (756)    |
|          |          | 6300        | (616)    | (756)    |
|          |          | <b>6400</b> | <b>0</b> | <b>0</b> |

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2022 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2020 .</b> | 3100     | 42       | (0)      | 65 849   | 0        | 71 753   | 137 644  |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 7 007    | 7 007    |
| :                | 3211     |          |          |          |          | 4 727    | 4 727    |
|                  | 3212     |          |          | -        |          | 2 280    | 2 280    |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (2 280)  | (-)      | (-)      | (2 280)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (2 280)  |          | (-)      | (2 280)  |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |        |         |
|------------------|------|-----|-----|--------|-----|--------|---------|
|                  |      |     |     |        |     | ( )    |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8       |
| <b>31 2021 .</b> | 3200 | 42  | (0) | 63 569 | 0   | 78 760 | 142 371 |
| <b>2022 .</b>    |      |     |     |        |     |        |         |
| -                | 3310 | 0   | 0   | 0      | 0   | 4 667  | 4 667   |
| :                | 3311 |     |     |        |     | 4 667  | 4 667   |
|                  | 3312 |     |     | 0      |     | 0      | 0       |
| ,                | 3313 |     |     | 0      |     | 0      | 0       |
|                  | 3314 | 0   | 0   | 0      |     |        | 0       |
|                  | 3315 | 0   | 0   | 0      |     | 0      |         |
|                  | 3316 | 0   | 0   | 0      | 0   | 0      | 0       |
| -                | 3320 | (0) | 0   | (0)    | (0) | (2)    | (2)     |
| :                | 3321 |     |     |        |     | (0)    | (0)     |
|                  | 3322 |     |     | (0)    |     | (0)    | (0)     |
| ,                | 3323 |     |     | (0)    |     | (0)    | (0)     |
|                  | 3324 | (0) | 0   | 0      |     | 0      | (0)     |
|                  | 3325 | (0) | 0   | 0      |     | 0      | (0)     |
|                  | 3326 | 0   | 0   | 0      | 0   | 0      | (0)     |
|                  | 3327 |     |     |        |     | (2)    | (2)     |
|                  | 3330 |     |     | 0      | 0   | 0      |         |
|                  | 3340 |     |     |        | 0   | 0      |         |
| <b>31 2022 .</b> | 3300 | 42  | (0) | 63 569 | 0   | 83 429 | 147 040 |

| <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     | 147 040         | 142 371         | 137 644         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 191 412   | 210 620   |
| :        | 4111 | 180 155   | 206 173   |
| ,        | 4112 | 3 870     | 1 569     |
|          | 4113 | 0         | 0         |
|          | 4119 | 7 387     | 2 878     |
| -        | 4120 | (194 475) | (191 154) |
| :        | 4121 | (103 768) | (103 429) |
| ( )      | 4122 | (59 358)  | (56 146)  |
|          | 4123 | (0)       | (0)       |
|          | 4124 | (0)       | (0)       |
|          | 4129 | (31 349)  | (31 579)  |
|          | 4100 | (3 063)   | 19 466    |
| -        | 4210 | 0         | -         |
| ( )      | 4211 | 0         | -         |
| ) (      | 4212 | 0         | -         |
| ( )      | 4213 | 0         | -         |
| ,        | 4214 | 0         | -         |
|          | 4219 | 0         | -         |
| -        | 4220 | (0)       | (-)       |

|            |      | 2022 .  | 2021 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (0)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | 0       | -      |
| -          | 4310 | 0       | -      |
| :          | 4311 | 0       | -      |
| ( )        | 4312 | 0       | -      |
| ,          | 4313 | 0       | -      |
| ,          | 4314 | 0       | -      |
| .          | 4319 | 0       | -      |
| -          | 4320 | (0)     | (-)    |
| :          | 4321 | (0)     | (-)    |
| ( )<br>( ) | 4322 | (0)     | (-)    |
| ( )        | 4323 | (0)     | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | 0       | -      |
|            | 4400 | (3 063) | 19 466 |
|            | 4450 | 60 559  | 41 093 |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 57 496 | 60 559 |
|   | 4490 | 0      | 0      |

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