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|       | ( )   |
|       | 27.06.2025  |
|       | 0710099_6161032815_2022_000_20250627_9af71907-b7fa-49bd-becf-5c32640b1490 |
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|       | 6161032815  |
|       | 616101001   |
|       | 51594260  |
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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>  |           |          |                            |                            |                            |
| 4.1        |           | 1110     | 45                         | 17                         | 18                         |
| 4.1        |           | 1120     | 691                        | 271                        | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 4.2        |           | 1150     | 382 080                    | 345 745                    | 278 572                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 211                      | 1 734                      | 1 044                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 386 027                    | 347 767                    | 279 635                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.4        |           | 1210     | 985 166                    | 839 318                    | 1 050 313                  |
|            |           | 1220     | 9 415                      | 114                        | 52                         |
| 4.5        |           | 1230     | 1 128 437                  | 768 858                    | 485 849                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
| 4.6        |           | 1250     | 172 865                    | 622 929                    | 540 186                    |
|            |           | 1260     | 549                        | -                          | -                          |
|            | <b>II</b> | 1200     | 2 296 432                  | 2 231 219                  | 2 076 399                  |
|            |           | 1600     | 2 682 459                  | 2 578 986                  | 2 356 034                  |

| <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> |            |          |                            |                            |                            |
| 4.7         | ( , ) ,    | 1310     | 4 438                      | 4 438                      | 4 438                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
| 4.7         |            | 1360     | 651                        | 651                        | 651                        |
| 4.11        | ( )        | 1370     | 1 733 741                  | 1 515 446                  | 1 176 218                  |
|             | <b>III</b> | 1300     | 1 738 830                  | 1 520 535                  | 1 181 307                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 16 757                     | 11 017                     | 8 911                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 3 147                      | -                          |
|             | <b>IV</b>  | 1400     | 16 757                     | 14 164                     | 8 911                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 4.8         |            | 1520     | 920 723                    | 1 037 968                  | 1 162 615                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 002                      | 3 498                      | 3 201                      |
|             |            | 1550     | 3 147                      | 2 821                      | -                          |
|             | <b>V</b>   | 1500     | 926 872                    | 1 044 287                  | 1 165 815                  |
|             |            | 1700     | 2 682 459                  | 2 578 986                  | 2 356 034                  |

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2022 .

| <sup>3</sup> |                  |          | 2022 .      | 2021 .      |
|--------------|------------------|----------|-------------|-------------|
| <i>I</i>     | <i>2</i>         | <i>3</i> | <i>4</i>    | <i>5</i>    |
| 5.1          | <sup>4</sup>     | 2110     | 9 149 292   | 8 474 881   |
| 5.2          |                  | 2120     | (8 435 180) | (6 590 323) |
|              | ( )              | 2100     | 714 112     | 1 884 558   |
| 5.2          |                  | 2210     | (261 389)   | (251 931)   |
| 5.2          |                  | 2220     | (56 949)    | (115 535)   |
|              | ( )              | 2200     | 395 774     | 1 517 092   |
|              |                  | 2310     | -           | -           |
| 5.3          |                  | 2320     | 74 996      | 29 912      |
|              |                  | 2330     | (-)         | (-)         |
| 5.3          |                  | 2340     | 7 019       | 3 011       |
| 5.3          |                  | 2350     | (3 655)     | (8 146)     |
|              | ( )              | 2300     | 474 134     | 1 541 869   |
|              | <sup>5</sup>     | 2410     | (99 938)    | (311 469)   |
| 5.4          | ∴                | 2411     | (95 674)    | (310 054)   |
| 5.4          | <sup>6</sup>     | 2412     | (4 264)     | (1 415)     |
|              |                  | 2460     | -           | -           |
|              | ( )              | 2400     | 374 196     | 1 230 400   |
|              | ,                | 2510     | -           | -           |
|              | ( )              |          |             |             |
|              | ,                | 2520     | -           | -           |
|              | ( )              |          |             |             |
|              | ,                | 2530     | -           | -           |
|              | ( ) <sup>5</sup> |          |             |             |
|              | <sup>7</sup>     | 2500     | 374 196     | 1 230 400   |



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         |
| <b>31</b> 2020 . | 3100 | 4 438 | (-) | -   | 651 | 1 176 218 | 1 181 307 |
| <b>2021 .</b>    |      |       |     |     |     |           |           |
| -                | 3210 | 0     | -   | -   | -   | 1 244 528 | 1 244 528 |
| :                | 3211 |       |     |     |     | 1 230 401 | 1 230 401 |
|                  | 3212 |       |     | -   |     | -         | -         |
| ,                | 3213 |       |     | -   |     | -         | -         |
|                  | 3214 | -     | -   | -   |     |           | -         |
|                  | 3215 | -     | -   | -   |     | -         |           |
|                  | 3216 | -     | -   | -   | -   | -         | -         |
| 6                |      | 0     | -   | -   | -   | 14 127    | 14 127    |
| -                | 3220 | (0)   | -   | (-) | (-) | (905 300) | (905 300) |
| :                | 3221 |       |     |     |     | (-)       | (-)       |
|                  | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3226 | -     | -   | -   | -   | -         | (-)       |
|                  | 3227 |       |     |     |     | (905 300) | (905 300) |
|                  | 3230 |       |     | -   | -   | -         |           |
|                  | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31</b> 2021 . | 3200 | 4 438 | (-) | -   | 651 | 1 515 446 | 1 520 535 |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 374 295   | 374 295   |
| :                | 3311 |       |     |     |     | 374 195   | 374 195   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
|                  |      | 0     | -   | -   | -   | 100       | 100       |
| -                | 3320 | (0)   | -   | (-) | (-) | (156 000) | (156 000) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (156 000) | (156 000) |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31</b> 2022 . | 3300 | 4 438 | (-) | -   | 651 | 1 733 741 | 1 738 830 |

| <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     | 1 181 307       | 1 230 401       | (905 300)       | 1 506 408       |
| :         | 3410     | -               | 14 127          | 0               | 14 127          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 181 307       | 1 244 528       | (905 300)       | 1 520 535       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 176 318       | 1 230 401       | (905 300)       | 1 501 419       |
| :         | 3411     | -               | 14 127          | 0               | 14 127          |
|           | 3421     | (100)           | 0               | 0               | (100)           |
|           | 3501     | 1 176 218       | 1 244 528       | (905 300)       | 1 515 446       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 4 989           | 0               | 0               | 4 989           |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | 100             | 0               | 0               | 100             |
|           | 3502     | 5 089           | 0               | 0               | 5 089           |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 738 830       | 1 520 535       | 1 181 307       |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 9 257 452   | 8 367 987   |
| :        | 4111 | 9 177 899   | 8 175 495   |
| ,        | 4112 | 947         | 1 379       |
|          | 4113 | -           | -           |
|          |      | 0           | 160 431     |
|          | 4119 | 78 606      | 30 682      |
| -        | 4120 | (9 449 905) | (7 308 947) |
| :        | 4121 | (8 907 810) | (6 895 102) |
| ( )      | 4122 | (97 048)    | (87 585)    |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (82 747)    | (313 956)   |
|          |      | (350 429)   | -           |
|          |      | (5 510)     | (5 110)     |
|          | 4129 | (6 361)     | (7 194)     |
|          | 4100 | (192 453)   | 1 059 040   |
| -        | 4210 | 2 833       | -           |
| ( )      | 4211 | 2 833       | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '        | 4214     | -         | -         |
|          | 4219     | -         | -         |
| -        | 4220     | (104 350) | (71 487)  |
| :        | 4221     | (104 350) | (71 487)  |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (101 517) | (71 487)  |
|          |          |           |           |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (156 000) | (905 300) |
| :        | 4321     | (-)       | (-)       |
| ( )      | 4322     | (156 000) | (905 300) |
| ( )      | 4323     | (-)       | (-)       |
| ( )      | 4329     | (-)       | (-)       |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4300     | (156 000) | (905 300) |
|          | 4400     | (449 970) | 82 253    |
|          | 4450     | 622 929   | 540 186   |
|          | 4500     | 172 865   | 622 929   |
|          | 4490     | (94)      | 490       |

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