

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 13.12.2025  |       |
|       | 0710099_7710917362_2022_000_20251213_85037435-000c-457c-81e0-dd1db988fbce |       |
|       |   | :     |
|       |   | " - " |
|       |   |       |
|       |   | ( )   |
|       | 13.12.2025  |       |
|       | 7710917362  |       |
|       | 502401001   |       |
|       | 11301756  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 47.73   |       |
| ( )   | 643,143405,<br>,2,, , ./ .63/4, "", ,,"                                   |       |
| /     |   |       |
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**0710099**  
**0710001**

31            2022 .

| <i>I</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>            |

**I.**

|          |             |           |            |            |
|----------|-------------|-----------|------------|------------|
|          | 1110        | -         | -          | -          |
|          | 1120        | -         | -          | -          |
|          | 1130        | -         | -          | -          |
|          | 1140        | -         | -          | -          |
|          | 1150        | 40        | 338        | 861        |
|          | 1160        | -         | -          | -          |
|          | 1170        | -         | -          | -          |
|          | 1180        | -         | -          | -          |
|          | 1190        | -         | -          | -          |
| <b>I</b> | <b>1100</b> | <b>40</b> | <b>338</b> | <b>861</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 280 981        | 224 300        | 184 166        |
|           | 1220        | 37 422         | 38 655         | 32 866         |
|           | 1230        | 508 736        | 497 022        | 554 246        |
| (         | 1240        | 2 600          | 2 600          | 2 600          |
| )         | 1250        | 23 617         | 17 646         | 2 248          |
|           | 1260        | 14             | 12             | 3              |
| <b>II</b> | <b>1200</b> | <b>853 370</b> | <b>780 234</b> | <b>776 129</b> |
|           | <b>1600</b> | <b>853 410</b> | <b>780 573</b> | <b>776 990</b> |

| <i>I</i>    |            |                  | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |                  |                      |                      |                      |
| ,           | (<br>),    | 1310             | 10                   | 10                   | 10                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 51 046               | 36 129               | 13 989               |
|             | <b>III</b> | 1300             | 51 056               | 36 139               | 13 999               |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | -                | -                    | -                    |                      |
|             | 1420       | -                | -                    | -                    |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | -                | -                    | -                    |                      |
|             | <b>IV</b>  | 1400             | -                    | -                    | -                    |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | -                | -                    | -                    |                      |
|             | 1520       | 802 355          | 744 434              | 762 991              |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | -                | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 802 355              | 744 434              | 762 991              |
|             |            | 1700             | 853 410              | 780 573              | 776 990              |

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2022 .

| 3 | 2     | 3    | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 430 885   | 530 449   |
|   |       | 2120 | (366 237) | (462 104) |
|   | ( )   | 2100 | 64 648    | 68 345    |
|   |       | 2210 | (25 430)  | (30 784)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 39 218    | 37 561    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 078     | 1 200     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 137       | 427       |
|   |       | 2350 | (17 129)  | (8 080)   |
|   | ( )   | 2300 | 23 304    | 31 108    |
|   | 5     | 2410 | (8 388)   | (7 766)   |
|   | ..:   | 2411 | (8 388)   | (7 766)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (1 202)   |
|   | ( )   | 2400 | 14 916    | 22 140    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 14 916    | 22 140    |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

8 2411

2022 .

| 1.            |             |               |           |            |          |          |               |               |
|---------------|-------------|---------------|-----------|------------|----------|----------|---------------|---------------|
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2020</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>13 989</b> | <b>13 999</b> |
| <b>2021 .</b> |             |               |           |            |          |          |               |               |
| :             | 3210        | 0             | -         | -          | -        | -        | 22 139        | 22 139        |
| :             | 3211        |               |           |            |          |          | 22 139        | 22 139        |
|               | 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</b>   | <b>2021</b> | <b>. 3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>36 129</b> |
| <b>2022</b> | <b>.</b>    |               |           |            |          |          |               |
| :           | -           | 3310          | 0         | -          | -        | -        | 14 917        |
| :           |             | 3311          |           |            |          |          | 14 917        |
|             |             | 3312          |           |            | -        | -        | -             |
| ,           |             | 3313          |           |            | -        | -        | -             |
|             |             | 3314          | -         | -          | -        |          | -             |
|             |             | 3315          | -         | -          | -        |          | -             |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (-)       | -          | (-)      | (-)      | (-)           |
| :           |             | 3321          |           |            |          | (-)      | (-)           |
|             |             | 3322          |           |            | (-)      | (-)      | (-)           |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)           |
|             |             | 3324          | (-)       | -          | -        | -        | (-)           |
|             |             | 3325          | (-)       | -          | -        | -        | (-)           |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (-)      | (-)           |
|             |             | 3330          |           |            | -        | -        | -             |
|             |             | 3340          |           |            | -        | -        | -             |
| <b>31</b>   | <b>2022</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>51 046</b> |
|             |             |               |           |            |          |          | <b>51 056</b> |

2.

|     |      |        | 31<br>2020 . | 2021 . | 31<br>2021 . |
|-----|------|--------|--------------|--------|--------------|
|     |      |        |              | ( )    |              |
| I   | 2    | 3      |              | 4      | 5            |
| - : |      |        |              |        | 6            |
|     | 3400 | 13 999 | 22 139       | 1      | 36 139       |
| :   | 3410 | -      | -            | -      | -            |
|     | 3420 | -      | -            | -      | -            |
|     | 3500 | 13 999 | 22 139       | 1      | 36 139       |
|     | ( ): |        |              |        |              |
|     | 3401 | 13 989 | 22 139       | 1      | 36 129       |
| :   | 3411 | -      | -            | -      | -            |
|     | 3421 | -      | -            | -      | -            |
|     | 3501 | 13 989 | 22 139       | 1      | 36 129       |
| ,   |      |        | ( ):         |        |              |
|     | 3402 | -      | -            | -      | -            |
| :   | 3412 | -      | -            | -      | -            |
|     | 3422 | -      | -            | -      | -            |
|     | 3502 | -      | -            | -      | -            |
|     | 3.   |        |              |        |              |
|     |      | 31 .   | 2022         | 31 .   | 2021         |
|     | 3600 | 51 056 |              | 36 139 | 13 999       |

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2022 .

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
|   | 1    | 2         | 3         |
|   |      | 4         |           |
| - | 4110 | 317 306   | 334 137   |
| : | 4111 | 316 706   | 332 740   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 600       | 1 397     |
| - | 4120 | (348 715) | (393 899) |
| : | 4121 | (332 521) | (378 797) |
| , | 4122 | (5 053)   | (3 714)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (11 141)  | (11 388)  |
|   | 4100 | (31 409)  | (59 762)  |
| - | 4210 | 26 010    | 219       |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| , | 4213 | 26 010    | 219       |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

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|         |      | 2022 .  | 2021 .   |
|---------|------|---------|----------|
| I       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
|         |      |         |          |
| ( ),    | 4223 | (-)     | (-)      |
|         |      |         |          |
| ,       | 4224 | (-)     | (-)      |
|         |      |         |          |
|         | 4229 | (-)     | (-)      |
|         |      |         |          |
|         | 4200 | 26 010  | 219      |
| -       | 4310 | -       | -        |
| :       |      |         |          |
|         | 4311 | -       | -        |
|         |      |         |          |
| ( )     | 4312 | -       | -        |
|         |      |         |          |
| ,       | 4313 | -       | -        |
|         |      |         |          |
| ,       | 4314 | -       | -        |
| .       |      |         |          |
|         | 4319 | -       | -        |
|         |      |         |          |
| -       | 4320 | (-)     | (-)      |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
|         | 4322 | (-)     | (-)      |
| ( )     |      |         |          |
| ( )     | 4323 | (-)     | (-)      |
| ,       |      |         |          |
|         | 4329 | (-)     | (-)      |
|         | 4300 | -       | -        |
|         |      |         |          |
|         | 4400 | (5 399) | (59 543) |
|         |      |         |          |
|         | 4450 | 17 646  | 2 248    |

|          |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 12 247        | (57 295)      |
|          | 4490     | -             | -             |

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