

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 06.02.2026  |     |
|       | 0710099_7708787116_2022_000_20260205_e97287b1-73b4-476d-b493-8144bb844c9a |     |
|       |   | :   |
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|       | 06.02.2026  |     |
|       | 7708787116  |     |
|       | 770501001   |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 22.29   |     |
| ( )   | 115114, I 1 , , . 2, . 1, . 4   |     |
|       | — . — .   |     |
| /     |   |     |
| /     |   |     |

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>            |

**I.**

|   |      |        |         |         |
|---|------|--------|---------|---------|
|   | 1110 | -      | -       | -       |
|   | 1120 | -      | -       | -       |
|   | 1130 | -      | -       | -       |
|   | 1140 | -      | -       | -       |
|   | 1150 | 76 152 | 97 052  | 114 075 |
|   | 1160 | -      | -       | -       |
|   | 1170 | -      | -       | -       |
|   | 1180 | 7 208  | 2 959   | 9 337   |
|   | 1190 | -      | -       | -       |
| I | 1100 | 83 360 | 100 011 | 123 412 |

**II.**

|    |      |         |         |         |
|----|------|---------|---------|---------|
|    | 1210 | 69 096  | 87 238  | 103 107 |
|    | 1220 | 6 377   | 7 945   | 6 376   |
|    | 1230 | 63 406  | 101 839 | 73 114  |
| (  | 1240 | -       | -       | -       |
| )  | 1250 | 41 089  | 4 285   | 14 273  |
|    | 1260 | 47      | 1 112   | 1 577   |
| II | 1200 | 180 015 | 202 420 | 198 448 |
|    | 1600 | 263 374 | 302 431 | 321 860 |

| <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>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (193 568)                  | (208 297)                  | (148 800)                  |
|             | <b>III</b>  | 1300     | (193 558)                  | (208 287)                  | (148 790)                  |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 5 000                      | -                          | -                          |
|             |             | 1420     | 9 221                      | 715                        | 1 119                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 14 221                     | 715                        | 1 119                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 16 537                     | -                          | -                          |
|             |             | 1520     | 416 596                    | 502 591                    | 437 395                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 6 440                      | 4 273                      | 28 998                     |
|             |             | 1550     | 3 138                      | 3 138                      | 3 138                      |
|             | <b>V</b>    | 1500     | 442 712                    | 510 003                    | 469 531                    |
|             |             | 1700     | 263 374                    | 302 431                    | 321 860                    |

2022 .

| 3 | 2     | 3    | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 366 110   | 288 292   |
|   |       | 2120 | (330 939) | (296 543) |
|   | ( )   | 2100 | 35 171    | (8 251)   |
|   |       | 2210 | (33 193)  | (29 931)  |
|   |       | 2220 | (53 419)  | (56 791)  |
|   | ( )   | 2200 | (51 441)  | (94 973)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 369       | 483       |
|   |       | 2330 | (1 313)   | (-)       |
|   |       | 2340 | 343 209   | 58 443    |
|   |       | 2350 | (269 136) | (17 476)  |
|   | ( )   | 2300 | 21 688    | (53 523)  |
|   | 5     | 2410 | (4 509)   | (5 974)   |
|   | ..:   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | (4 509)   | (5 974)   |
|   |       | 2460 | (2 450)   | -         |
|   | ( )   | 2400 | 14 729    | (59 497)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 14 729    | (59 497)  |

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

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|          |           |      | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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> | -      |

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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>(148 800)</b> | <b>(148 790)</b> |
| <b>2021 .</b> |             |             |           |            |          |          |                  |                  |
| :             | 3210        | -           | -         | -          | -        | -        | -                | -                |
| :             | 3211        |             |           |            |          | -        | -                | -                |
|               | 3212        |             |           | -          |          | -        | -                | -                |
| ,             | 3213        |             |           | -          |          | -        | -                | -                |
|               | 3214        | -           | -         | -          |          |          |                  | -                |
|               | 3215        | -           | -         | -          |          | -        |                  |                  |
|               | 3216        | -           | -         | -          | -        | -        | -                | -                |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (59 497) | (59 497)         |                  |
| :             | 3221        |             |           |            |          | (59 497) | (59 497)         |                  |
|               | 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>(208 297)</b> |
| <b>2022</b> | <b>.</b>    |             |             |            |            |          |                  |
| :           | 3310        | 0           | -           | -          | -          | 14 729   | 14 729           |
| :           | 3311        |             |             |            |            | 14 729   | 14 729           |
|             | 3312        |             |             | -          |            | -        | -                |
| ,           | 3313        |             |             | -          |            | -        | -                |
|             | 3314        | -           | -           | -          |            |          | -                |
|             | 3315        | -           | -           | -          |            | -        |                  |
|             | 3316        | -           | -           | -          | -          | -        | -                |
| :           | 3320        | (-)         | -           | (-)        | (-)        | (-)      | (-)              |
| :           | 3321        |             |             |            |            | (-)      | (-)              |
|             | 3322        |             |             | (-)        |            | (-)      | (-)              |
| ,           | 3323        |             |             | (-)        |            | (-)      | (-)              |
|             | 3324        | (-)         | -           | -          |            | -        | (-)              |
|             | 3325        | (-)         | -           | -          |            | -        | (-)              |
|             | 3326        | -           | -           | -          | -          | -        | (-)              |
|             | 3327        |             |             |            |            | (-)      | (-)              |
|             | 3330        |             |             | -          | -          | -        |                  |
|             | 3340        |             |             |            | -          | -        |                  |
| <b>31</b>   | <b>2022</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>(193 568)</b> |
|             |             |             |             |            |            |          | <b>(193 558)</b> |

2.

|     |      |              | 2021 .   |           | 31<br>2021 |
|-----|------|--------------|----------|-----------|------------|
|     |      | 31<br>2020 . |          |           |            |
|     |      |              | ( )      |           |            |
| 1   | 2    | 3            | 4        | 5         | 6          |
| - : |      |              |          |           |            |
|     | 3400 | (92 240)     | (39 670) | (24 773)  | (156 683)  |
| :   | 3410 | -            | (2 140)  | 0         | (2 140)    |
|     | 3420 | -            | -        | -         | -          |
|     | 3500 | (92 240)     | (41 810) | (24 773)  | (158 823)  |
|     |      | ( ):         |          |           |            |
|     | 3401 | (92 250)     | (39 670) | (24 773)  | (156 693)  |
| :   | 3411 | -            | (2 140)  | 0         | (2 140)    |
|     | 3421 | -            | -        | -         | -          |
|     | 3501 | (92 250)     | (41 810) | (24 773)  | (158 833)  |
| ,   |      |              | ( ):     |           |            |
|     | 3402 | -            | -        | -         | -          |
| :   | 3412 | -            | -        | -         | -          |
|     | 3422 | -            | -        | -         | -          |
|     | 3502 | -            | -        | -         | -          |
|     |      | 3.           |          |           |            |
|     |      | 31<br>.      | 2022     | 31<br>.   | 2021       |
|     | 3600 | (193 558)    |          | (208 287) | (148 790)  |

2022 .

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 2 472 009 | 4 883 266 |
| : | 4111 | 399 039   | 275 750   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 2 072 970 | 4 607 516 |
| - | 4120 | (408 188) | (371 659) |
| : | 4121 | (111 642) | (181 162) |
| , | 4122 | (54 306)  | (49 224)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (242 240) | (141 273) |
|   | 4100 | 2 063 821 | 4 511 607 |
| - | 4210 | 50 504    | 69 916    |
|   | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ) | 4213 | 50 504    | 69 916    |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

|         |      | 2022 .    | 2021 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (-)       | (-)       |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
|         |      |           |           |
| ( ),    | 4223 | (-)       | (-)       |
|         |      |           |           |
| ,       | 4224 | (-)       | (-)       |
|         |      |           |           |
|         | 4229 | (-)       | (-)       |
|         |      |           |           |
|         | 4200 | 50 504    | 69 916    |
|         |      |           |           |
| -       | 4310 | 26 711    | 483       |
| :       | 4311 | 26 360    | -         |
|         |      |           |           |
| ( )     | 4312 | -         | -         |
|         |      |           |           |
| ,       | 4313 | -         | -         |
|         |      |           |           |
| ,       | 4314 | -         | -         |
| .       |      |           |           |
|         | 4319 | 351       | 483       |
|         |      |           |           |
| -       | 4320 | (-)       | (-)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
|         | 4322 | (-)       | (-)       |
| ( )     |      |           |           |
| ( )     | 4323 | (-)       | (-)       |
| ,       |      |           |           |
|         | 4329 | (-)       | (-)       |
|         | 4300 | 26 711    | 483       |
|         | 4400 | 2 141 036 | 4 582 006 |
|         | 4450 | 309       | 13 056    |

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4500 | 2 140 718 | 4 594 176 |
|   | 4490 | (627)     | (886)     |

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