

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.09.2025  |
|       | 0710099_6102059660_2022_000_20250927_47b0cc83-40bf-4c3d-8fb1-eff83abfb860 |
|       | :   |
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|       | 28.09.2025 ( )  |
|       | 6102059660  |
|       | 772801001   |
|       | 24167058  |
| ( )   | 16  |
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| ( )   | 117335, , . 21, .<br>2, .53   |
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|       | 6167197027  |
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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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 3 766                      | 8 422                      | 1 531                      |
|            |           | 1160     | 4 167                      | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 7                          | -                          | -                          |
|            |           | 1190     | 165                        | 119                        | 149                        |
|            | <b>I</b>  | 1100     | 8 105                      | 8 541                      | 1 680                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 110 055                    | 185 832                    | 85 955                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 360 741                  | 236 521                    | 194 070                    |
|            | ( )       | 1240     | 14 800                     | 30 550                     | 29 500                     |
|            |           | 1250     | 26 930                     | 3 971                      | 8 054                      |
|            |           | 1260     | 5                          | 14                         | 5                          |
|            | <b>II</b> | 1200     | 1 512 531                  | 456 888                    | 317 584                    |
|            |           | 1600     | 1 520 636                  | 465 429                    | 319 264                    |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 13                         | 13                         | 13                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 69 708                     | 35 596                     | 19 447                     |
|             | <b>III</b> | 1300     | 69 721                     | 35 609                     | 19 460                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 32                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 32                         | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 450 883                  | 429 820                    | 299 804                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 450 883                  | 429 820                    | 299 804                    |
|             |            | 1700     | 1 520 636                  | 465 429                    | 319 264                    |

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| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 975 831   | 1 700 523   |
|   |       | 2120 | (3 813 078) | (1 611 736) |
|   | ( )   | 2100 | 162 753     | 88 787      |
|   |       | 2210 | (137 967)   | (72 420)    |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 24 786      | 16 367      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 6 219       | 1 412       |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 17 225      | 6 457       |
|   |       | 2350 | (5 420)     | (3 738)     |
|   | ( )   | 2300 | 42 810      | 20 498      |
|   | 5     | 2410 | (8 698)     | (4 277)     |
|   | ∴     | 2411 | (8 674)     | (4 277)     |
|   | 6     | 2412 | (24)        | -           |
|   |       | 2460 | 0           | (72)        |
|   | ( )   | 2400 | 34 112      | 16 149      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 34 112      | 16 149      |

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

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5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2020 . | 3100 | 13  | (-) | -   | -   | 19 447 | 19 460 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 16 149 | 16 149 |
| :         | 3211 |     |     |     |     | 16 149 | 16 149 |
|           | 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 2021 .</b> | 3200 | 13  | (-) | -   | -   | 35 596 | 35 609 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 34 112 | 34 112 |
| :                | 3311 |     |     |     |     | 34 112 | 34 112 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 13  | (-) | -   | -   | 69 708 | 69 721 |

| <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     | 19 460          | 16 149          | 0               | 35 609          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 19 460          | 16 149          | 0               | 35 609          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 19 447          | 16 149          | 0               | 35 596          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 19 447          | 16 149          | 0               | 35 596          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 69 721          | 35 608          | 19 461          |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 577 093   | 1 712 287   |
| :        | 4111 | 4 572 183   | 1 606 731   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 4 910       | 105 556     |
| -        | 4120 | (4 585 712) | (1 704 732) |
| :        | 4121 | (4 533 966) | (1 582 703) |
| ( )      | 4122 | (17 801)    | (12 483)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (8 087)     | (4 239)     |
|          | 4129 | (25 858)    | (105 307)   |
|          | 4100 | (8 619)     | 7 555       |
| -        | 4210 | 31 578      | 2 862       |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 26 006      | 2 747       |
| ,        | 4214 | 5 572       | 115         |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (14 500)    |

|            |      | 2022 . | 2021 .   |
|------------|------|--------|----------|
| 1          | 2    | 3      | 4        |
| :          | 4221 | (-)    | (-)      |
| ( )        | 4222 | (-)    | (-)      |
| ( ),       | 4223 | (0)    | (14 500) |
| ,          | 4224 | (-)    | (-)      |
|            | 4229 | (-)    | (-)      |
|            | 4200 | 31 578 | (11 638) |
| -          | 4310 | -      | -        |
| :          | 4311 | -      | -        |
| ( )        | 4312 | -      | -        |
| ,          | 4313 | -      | -        |
| ,          | 4314 | -      | -        |
| .          | 4319 | -      | -        |
| -          | 4320 | (-)    | (-)      |
| :          | 4321 | (-)    | (-)      |
| ( )<br>( ) | 4322 | (-)    | (-)      |
| ( )<br>,   | 4323 | (-)    | (-)      |
|            | 4329 | (-)    | (-)      |
|            | 4300 | -      | -        |
|            | 4400 | 22 959 | (4 083)  |
|            | 4450 | 3 971  | 8 054    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 26 930 | 3 971  |
|   | 4490 | -      | -      |

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