

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 10.12.2025  |     |
|       | 0710099_7728182334_2022_000_20251210_6e40dbff-128f-4448-a609-e671c6eb7598 |     |
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|       | 7728182334  |     |
|       | 772801001   |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 41.20   |     |
| ( )   | 117246, , , , 10  |     |
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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>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     |          | -                   | -                   | -                   |
|            | 1120     |          | -                   | -                   | -                   |
|            | 1130     |          | -                   | -                   | -                   |
|            | 1140     |          | -                   | -                   | -                   |
|            | 1150     | 2 672    | 1 437               |                     | -                   |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | -        | -                   | -                   | -                   |
|            | 1180     | 194      | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| I          | 1100     | 2 866    | 1 437               | 0                   |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     | 60 373   | 64 475              | 155                 |                     |
|            | 1220     | 342      | 8 408               | 5                   |                     |
|            | 1230     | 63 946   | 11 429              | 23 400              |                     |
|            | (        |          |                     |                     |                     |
|            | 1240     | -        | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |
|            | 1250     | 11 008   | 388                 | 5 761               |                     |
|            | 1260     | -        | -                   | -                   | -                   |
| II         | 1200     | 135 669  | 84 700              | 29 321              |                     |
|            | 1600     | 138 535  | 86 137              | 29 321              |                     |

| <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     | 6 863                      | 3 083                      | 1 716                      |
|             | <b>III</b>  | 1300     | 6 873                      | 3 093                      | 1 726                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 420                        | 8                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 420                        | 8                          | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | -                          | 9 000                      |
|             |             | 1520     | 130 326                    | 83 036                     | 18 595                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 916                        | -                          | -                          |
|             | <b>V</b>    | 1500     | 131 242                    | 83 036                     | 27 595                     |
|             |             | 1700     | 138 535                    | 86 137                     | 29 321                     |

2022 .

| 3 | 2     | 3    | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 324 038   | 120 178   |
|   |       | 2120 | (311 748) | (113 806) |
|   | ( )   | 2100 | 12 290    | 6 372     |
|   |       | 2210 | (98)      | (-)       |
|   |       | 2220 | (5 746)   | (3 776)   |
|   | ( )   | 2200 | 6 446     | 2 596     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 97        | 7         |
|   |       | 2330 | (31)      | (20)      |
|   |       | 2340 | 1 704     | 101       |
|   |       | 2350 | (3 465)   | (882)     |
|   | ( )   | 2300 | 4 751     | 1 802     |
|   | 5     | 2410 | (971)     | (428)     |
|   | ..:   | 2411 | (751)     | (420)     |
|   | 6     | 2412 | (219)     | (8)       |
|   |       | 2460 | 0         | (7)       |
|   | ( )   | 2400 | 3 780     | 1 367     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 780     | 1 367     |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 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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| 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>1 716</b> | <b>1 726</b> |
| <b>2021 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | 0           | -         | -          | -        | -        | 1 367        | 1 367        |
| :             | 3211        |             |           |            |          |          | 1 367        | 1 367        |
|               | 3212        |             |           | -          |          |          | -            | -            |
| ,             | 3213        |             |           | -          |          |          | -            | -            |
|               | 3214        | -           | -         | -          |          |          |              | -            |
|               | 3215        | -           | -         | -          |          |          | -            |              |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)          | (-)          |
| :             | 3221        |             |           |            |          |          | (-)          | (-)          |
|               | 3222        |             |           | (-)        |          | (-)      | (-)          | (-)          |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)          | (-)          |
|               | 3224        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3225        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3226        | -           | -         | -          | -        | -        | -            | (-)          |
|               | 3227        |             |           |            |          | (-)      | (-)          |              |
|               | 3230        |             |           | -          | -        | -        | -            |              |
|               | 3240        |             |           |            | -        | -        | -            |              |

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|             |             |             |           |            |          |          |              |
|-------------|-------------|-------------|-----------|------------|----------|----------|--------------|
|             |             |             | ,         |            |          | (        |              |
| 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>3 083</b> |
| <b>2022</b> | <b>.</b>    |             |           |            |          |          |              |
| :           | 3310        | 0           | -         | -          | -        | 3 780    | 3 780        |
| :           | 3311        |             |           |            |          | 3 780    | 3 780        |
|             | 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>6 863</b> |
|             |             |             |           |            |          |          | <b>6 873</b> |

2.

|     |      |              | 2021 . |         | 31<br>2021 |
|-----|------|--------------|--------|---------|------------|
|     |      | 31<br>2020 . |        |         |            |
|     |      |              | ( )    |         |            |
| 1   | 2    | 3            | 4      | 5       | 6          |
| - : |      |              |        |         |            |
|     | 3400 | 1 726        | 1 367  | 0       | 3 093      |
| :   | 3410 | -            | -      | -       | -          |
|     | 3420 | -            | -      | -       | -          |
|     | 3500 | 1 726        | 1 367  | 0       | 3 093      |
|     |      |              |        |         |            |
|     |      | ( ):         |        |         |            |
|     | 3401 | 1 716        | 1 367  | 0       | 3 083      |
| :   | 3411 | -            | -      | -       | -          |
|     | 3421 | -            | -      | -       | -          |
|     | 3501 | 1 716        | 1 367  | 0       | 3 083      |
| ,   |      |              | ( ):   |         |            |
|     | 3402 | 10           | 0      | 0       | 10         |
| :   | 3412 | -            | -      | -       | -          |
|     | 3422 | -            | -      | -       | -          |
|     | 3502 | 10           | 0      | 0       | 10         |
|     |      |              |        |         |            |
|     |      | 3.           |        |         |            |
|     |      | 31<br>.      | 2022   | 31<br>. | 2021       |
|     | 3600 | 6 872        |        | 3 093   | 1 726      |
|     |      |              |        |         |            |

2022 .

|   |      | 2022 .    | 2021 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 315 411   | 140 510   |
| : | 4111 | 297 616   | 126 366   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 17 795    | 14 144    |
| - | 4120 | (303 024) | (134 187) |
| : | 4121 | (285 439) | (129 587) |
| , | 4122 | (4 098)   | (2 511)   |
|   | 4123 | (31)      | (20)      |
|   | 4124 | (1 108)   | (738)     |
|   | 4129 | (12 348)  | (1 331)   |
|   | 4100 | 12 387    | 6 323     |
| - | 4210 | 7 347     | 2 007     |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 7 250     | 2 000     |
| , | 4214 | 97        | 7         |
|   | 4219 | -         | -         |
| - | 4220 | (9 114)   | (4 703)   |

|         |      | 2022 .  | 2021 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (1 864) | (2 703)  |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
| ,       |      |         |          |
| ( ),    | 4223 | (7 250) | (2 000)  |
| ,       |      |         |          |
| 4224    | (-)  | (-)     |          |
|         | 4229 | (-)     | (-)      |
|         | 4200 | (1 767) | (2 696)  |
| -       | 4310 | 5 800   | 11 500   |
| :       | 4311 | 5 800   | 11 500   |
| ( )     | 4312 | -       | -        |
| ,       | 4313 | -       | -        |
| ,       | 4314 | -       | -        |
| .       | 4319 | -       | -        |
| -       | 4320 | (5 800) | (20 500) |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
| ( )     | 4322 | (-)     | (-)      |
| ( )     |      |         |          |
| ,       | 4323 | (5 800) | (20 500) |
|         |      |         |          |
|         | 4329 | (-)     | (-)      |
|         | 4300 | 0       | (9 000)  |
|         | 4400 | 10 620  | (5 373)  |
|         | 4450 | 388     | 5 761    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 008 | 388    |
|   | 4490 | -      | -      |

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