

|       |   |
|-------|---|
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|       | ( )   |
|       | 30.07.2025  |
|       | 0710099_3328482569_2022_000_20250729_d94103dc-67ff-4447-a58f-9f6fbe06f788 |
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|       | 30.07.2025 ( )  |
|       | 3328482569  |
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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     | 4 683                      | 4 505                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 845                        | 301                        | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 528                      | 4 806                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 40 981                     | 22 382                     | 1 885                      |
|            |           | 1220     | 11 471                     | 6 033                      | 192                        |
|            |           | 1230     | 51 119                     | 24 623                     | 17 680                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 757                      | 70                         | 12                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 105 328                    | 53 108                     | 19 769                     |
|            |           | 1600     | 110 856                    | 57 914                     | 19 769                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 4 505                      | 4 505                      | -                          |
|             | ( )        | 1350     | 3 700                      | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 8 542                      | 5 455                      | 1 569                      |
|             | <b>III</b> | 1300     | 16 847                     | 10 060                     | 1 669                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 44 269                     | 4 095                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 44 269                     | 4 095                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 49 740                     | 43 759                     | 18 100                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 740                     | 43 759                     | 18 100                     |
|             |            | 1700     | 110 856                    | 57 914                     | 19 769                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 386 892   | 189 972   |
|   |       | 2120 | (350 658) | (165 599) |
|   | ( )   | 2100 | 36 234    | 24 373    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (28 302)  | (16 868)  |
|   | ( )   | 2200 | 7 932     | 7 505     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 759)   | (1)       |
|   |       | 2340 | 3 231     | 1 297     |
|   |       | 2350 | (5 538)   | (2 952)   |
|   | ( )   | 2300 | 3 866     | 5 849     |
|   | 5     | 2410 | (779)     | (1 178)   |
|   | ∴     | 2411 | (1 323)   | (1 479)   |
|   | 6     | 2412 | 544       | 301       |
|   |       | 2460 | 0         | (783)     |
|   | ( )   | 2400 | 3 087     | 3 888     |
|   | ,     | 2510 | 0         | 4 505     |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 087     | 8 393     |

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

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5 ( )  
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7 . " ( )", "

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02.07.2010 . 66 " , "

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

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> | <b>-</b> |

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2022 .

| 1.        |      |     |     |       |     |       |       |
|-----------|------|-----|-----|-------|-----|-------|-------|
|           |      |     |     |       |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5     | 6   | 7     | 8     |
| 31 2020 . | 3100 | 100 | (-) | -     | -   | 1 569 | 1 669 |
| 2021 .    |      |     |     |       |     |       |       |
| -         | 3210 | 0   | -   | 4 505 | -   | 3 888 | 8 393 |
| :         | 3211 |     |     |       |     | 3 888 | 3 888 |
|           | 3212 |     |     | 4 505 |     | -     | 4 505 |
| ,         | 3213 |     |     | -     |     | -     | -     |
|           | 3214 | -   | -   | -     |     |       | -     |
|           | 3215 | -   | -   | -     |     | -     |       |
|           | 3216 | -   | -   | -     | -   | -     | -     |
| -         | 3220 | (0) | -   | (-)   | (-) | (2)   | (2)   |
| :         | 3221 |     |     |       |     | (-)   | (-)   |
|           | 3222 |     |     | (-)   |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-)   |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -     |     | -     | (-)   |
|           | 3225 | (-) | -   | -     |     | -     | (-)   |
|           | 3226 | -   | -   | -     | -   | -     | (-)   |
|           | 3227 |     |     |       |     | (2)   | (2)   |
|           | 3230 |     |     | -     | -   | -     |       |
|           | 3240 |     |     |       | -   | -     |       |

| 1.               |      |     |     |       |     |       |        |
|------------------|------|-----|-----|-------|-----|-------|--------|
|                  |      |     |     |       |     | ( )   |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8      |
| <b>31 2021 .</b> | 3200 | 100 | (-) | 4 505 | -   | 5 455 | 10 060 |
| <b>2022 .</b>    |      |     |     |       |     |       |        |
| -                | 3310 | 0   | -   | -     | -   | 3 087 | 3 087  |
| :                | 3311 |     |     |       |     | 3 087 | 3 087  |
|                  | 3312 |     |     | -     |     | -     | -      |
| ,                | 3313 |     |     | -     |     | -     | -      |
|                  | 3314 | -   | -   | -     |     |       | -      |
|                  | 3315 | -   | -   | -     |     | -     |        |
|                  | 3316 | -   | -   | -     | -   | -     | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)   | (-)    |
| :                | 3321 |     |     |       |     | (-)   | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)   | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)    |
|                  | 3324 | (-) | -   | -     |     | -     | (-)    |
|                  | 3325 | (-) | -   | -     |     | -     | (-)    |
|                  | 3326 | -   | -   | -     | -   | -     | (-)    |
|                  | 3327 |     |     |       |     | (-)   | (-)    |
|                  | 3330 |     |     | 3 700 | -   | -     |        |
|                  | 3340 |     |     |       | -   | -     |        |
| <b>31 2022 .</b> | 3300 | 100 | (-) | 8 205 | -   | 8 542 | 16 847 |

| <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     | 1 669           | 3 888           | 4 503           | 10 060          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 669           | 3 888           | 4 503           | 10 060          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 569           | 3 888           | (2)             | 5 455           |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 1 569           | 3 888           | (2)             | 5 455           |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 16 848          | 10 060          | 1 668           |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 428 569   | 193 408   |
| :        | 4111 | 424 476   | 189 074   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 4 093     | 4 334     |
| -        | 4120 | (469 499) | (197 549) |
| :        | 4121 | (425 801) | (188 021) |
| ( )      | 4122 | (8 632)   | (2 091)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 867)   | (2 408)   |
|          | 4129 | (33 199)  | (5 029)   |
|          | 4100 | (40 930)  | (4 141)   |
| -        | 4210 | -         | -         |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2022 .    | 2021 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (-)       | (-)      |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (-)       | (-)      |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | -         | -        |
| -          | 4310     | 143 446   | 8 846    |
| :          | 4311     | 139 746   | 8 846    |
| ( )        | 4312     | 3 700     | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (101 332) | (4 678)  |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (101 332) | (4 678)  |
|            | 4329     | (-)       | (-)      |
|            | 4300     | 42 114    | 4 168    |
|            | 4400     | 1 184     | 27       |
|            | 4450     | 70        | 12       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 254  | 39     |
|   | 4490 | -      | -      |

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