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|-------|---|
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|       | 06.07.2025  |
|       | 0710099_5024162610_2022_000_20250706_9e77f1a5-0da0-4d10-beec-f97d71d0ea16 |
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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     | 43 814                     | 43 912                     | 7 702                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 43 814                     | 43 912                     | 7 702                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 098                      | 15 519                     | 6 139                      |
|            |           | 1220     | 303                        | 377                        | 322                        |
|            |           | 1230     | 53 315                     | 40 381                     | 19 158                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 787                      | 183                        | 2 145                      |
|            |           | 1260     | 23                         | 23                         | 23                         |
|            | <b>II</b> | 1200     | 59 526                     | 56 483                     | 27 787                     |
|            |           | 1600     | 103 340                    | 100 395                    | 35 489                     |

| <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     | 520                        | 520                        | 520                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 36 503                     | 36 503                     | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (10 029)                   | (10 988)                   | 1 661                      |
|             | <b>III</b> | 1300     | 26 994                     | 26 035                     | 2 181                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 16 728                     | 11 097                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 16 728                     | 11 097                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 140                        | 140                        | 586                        |
|             |            | 1520     | 59 478                     | 63 123                     | 32 722                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 59 618                     | 63 263                     | 33 308                     |
|             |            | 1700     | 103 340                    | 100 395                    | 35 489                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 138 417   | 90 130   |
|   |       | 2120 | (124 829) | (75 903) |
|   | ( )   | 2100 | 13 588    | 14 227   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (9 815)   | (11 852) |
|   | ( )   | 2200 | 3 773     | 2 375    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (1 977)   | (77)     |
|   |       | 2340 | 29        | 26       |
|   |       | 2350 | (610)     | (487)    |
|   | ( )   | 2300 | 1 215     | 1 837    |
|   | 5     | 2410 | (256)     | (365)    |
|   | ∴     | 2411 | (256)     | (365)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 0         | (227)    |
|   | ( )   | 2400 | 959       | 1 245    |
|   | ,     | 2510 | 0         | 36 503   |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 959       | 37 748   |

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

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|   |     |      | 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        |
| <b>31</b> 2020 . | 3100 | 520 | (-) | -      | -   | 1 661    | 2 181    |
| <b>2021 .</b>    |      |     |     |        |     |          |          |
| -                | 3210 | 0   | -   | 36 503 | -   | 1 245    | 37 748   |
| :                | 3211 |     |     |        |     | 1 245    | 1 245    |
|                  | 3212 |     |     | 36 503 |     | -        | 36 503   |
| ,                | 3213 |     |     | -      |     | -        | -        |
|                  | 3214 | -   | -   | -      |     |          | -        |
|                  | 3215 | -   | -   | -      |     | -        |          |
|                  | 3216 | -   | -   | -      | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)    | (-) | (13 894) | (13 894) |
| :                | 3221 |     |     |        |     | (-)      | (-)      |
|                  | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)    |     | (10 230) | (10 230) |
|                  | 3224 | (-) | -   | -      |     | -        | (-)      |
|                  | 3225 | (-) | -   | -      |     | -        | (-)      |
|                  | 3226 | -   | -   | -      | -   | -        | (-)      |
|                  | 3227 |     |     |        |     | (3 664)  | (3 664)  |
|                  | 3230 |     |     | -      | -   | -        |          |
|                  | 3240 |     |     |        | -   | -        |          |



| 1.        |      |     |     |        |     |          |        |
|-----------|------|-----|-----|--------|-----|----------|--------|
| 1         | 2    | 3   | 4   | 5      | 6   | 7        | 8      |
| 31 2021 . | 3200 | 520 | (-) | 36 503 | -   | (10 988) | 26 035 |
| 2022 .    |      |     |     |        |     |          |        |
| -         | 3310 | 0   | -   | -      | -   | 959      | 959    |
| :         | 3311 |     |     |        |     | 959      | 959    |
|           | 3312 |     |     | -      |     | -        | -      |
| ,         | 3313 |     |     | -      |     | -        | -      |
|           | 3314 | -   | -   | -      |     |          | -      |
|           | 3315 | -   | -   | -      |     | -        |        |
|           | 3316 | -   | -   | -      | -   | -        | -      |
| -         | 3320 | (-) | -   | (-)    | (-) | (-)      | (-)    |
| :         | 3321 |     |     |        |     | (-)      | (-)    |
|           | 3322 |     |     | (-)    |     | (-)      | (-)    |
| ,         | 3323 |     |     | (-)    |     | (-)      | (-)    |
|           | 3324 | (-) | -   | -      |     | -        | (-)    |
|           | 3325 | (-) | -   | -      |     | -        | (-)    |
|           | 3326 | -   | -   | -      | -   | -        | (-)    |
|           | 3327 |     |     |        |     | (-)      | (-)    |
|           | 3330 |     |     | -      | -   | -        |        |
|           | 3340 |     |     |        | -   | -        |        |
| 31 2022 . | 3300 | 520 | (-) | 36 503 | -   | (10 029) | 26 994 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 2 181           | 1 245           | 22 609          | 26 035          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 2 181           | 1 245           | 22 609          | 26 035          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 1 661           | 1 245           | (13 894)        | (10 988)        |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 1 661           | 1 245           | (13 894)        | (10 988)        |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 26 994          | 26 035          | 2 181           |                 |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 158 302   | 129 840   |
| :        | 4111 | 158 302   | 129 836   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 0         | 4         |
| -        | 4120 | (159 328) | (139 266) |
| :        | 4121 | (149 442) | (120 314) |
| ( )      | 4122 | (4 996)   | (4 254)   |
| ,        | 4123 | (1 977)   | (77)      |
|          | 4124 | (491)     | (5 673)   |
|          | 4129 | (2 422)   | (8 948)   |
|          | 4100 | (1 026)   | (9 426)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (3 000)   | (-)       |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (3 000)  | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (3 000)  | -       |
| -          | 4310 | 33 486   | 10 652  |
| :          | 4311 | 33 486   | 10 652  |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (27 855) | (3 188) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (0)      | (3 188) |
| ( )<br>,   | 4323 | (27 855) | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | 5 631    | 7 464   |
|            | 4400 | 1 605    | (1 962) |
|            | 4450 | 183      | 2 145   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 788  | 183    |
|   | 4490 | -      | -      |

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