

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
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|       | 2353014869  |     |
|       | 235301001   |     |
|       | 45982058  |     |
| ( )   | 23  |     |
| - ( ) | 12267   |     |
| 2     | 17.21   |     |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | 100            | 128            | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 380 624        | 408 872        | 156 408        |
|          |             | 198 533        | 151 177        | 153 613        |
|          |             | 0              | 62 222         | -              |
|          |             | 3 534          | -              | 2 244          |
|          |             | 178 557        | 195 473        | -              |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 53 968         | 58 495         | 5 822          |
|          | 1190        | 469            | 402            | 572            |
|          |             | 469            | 402            | 572            |
| <b>I</b> | <b>1100</b> | <b>435 161</b> | <b>467 897</b> | <b>162 802</b> |

**II.**

|  |      |         |         |         |
|--|------|---------|---------|---------|
|  | 1210 | 153 926 | 264 177 | 147 183 |
|  |      | 126 999 | 226 806 | 130 732 |
|  |      | 2 306   | 2 306   | 2 661   |
|  |      | 24 622  | 35 066  | 13 790  |
|  | 1220 | 0       | 14 208  | 153     |

| <i>I</i>    |              |           | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-------------|--------------|-----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>     | <i>3</i>  | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|             |              | 1230      | 325 853              | 447 972              | 263 154              |
|             |              |           | 12 936               | 7 727                | 10 862               |
|             |              |           | 310 939              | 429 275              | 242 763              |
|             |              |           | 486                  | 9 307                | 7 651                |
|             |              |           | 4                    | 13                   | 546                  |
|             |              |           | 1 489                | 1 650                | 1 331                |
|             | (<br>))      | 1240      | -                    | -                    | -                    |
|             |              | 1250      | 101 355              | 18 040               | 163 526              |
|             |              |           | 1 355                | 1 040                | 3 526                |
|             |              |           | 100 000              | 17 000               | 160 000              |
|             | 1260         | 1 875     | 2 537                | 1 828                |                      |
|             |              | 1 875     | 2 537                | 1 828                |                      |
| <b>II</b>   | 1200         | 583 009   | 746 934              | 575 844              |                      |
|             | 1600         | 1 018 171 | 1 214 831            | 738 646              |                      |
| <b>III.</b> |              |           |                      |                      |                      |
|             | (<br>),<br>) | 1310      | 130 681              | 130 681              | 130 681              |
|             | ,            | 1320      | (-)^2                | (-)                  | (-)                  |
|             |              | 1340      | 0                    | -                    | 294 144              |
|             | (<br>))      | 1350      | 0                    | -                    | 4 459                |
|             |              | 1360      | 6 534                | 6 534                | 6 534                |
|             | (<br>))      | 1370      | 346 665              | 330 169              | 64 486               |
| <b>III</b>  | 1300         | 483 880   | 467 384              | 500 304              |                      |
| <b>IV.</b>  |              |           |                      |                      |                      |
|             |              | 1410      | -                    | -                    | -                    |
|             |              | 1420      | 49 267               | 59 418               | 12 477               |
|             |              | 1430      | -                    | -                    | -                    |
|             |              | 1450      | 116 659              | 125 707              | -                    |

| <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>IV</b> | 1400     | 165 927                    | 185 125                    | 12 477                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 299 336                    | 494 813                    | 223 587                    |
|          |           |          | 273 292                    | 490 777                    | 218 462                    |
|          |           |          | 3 434                      | 4 027                      | 3 503                      |
|          |           |          | 8 573                      | 8                          | 1 622                      |
|          |           |          | 14 037                     | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 7 131                      | 4 655                      | 2 278                      |
|          |           |          | 7 131                      | 4 655                      | 2 278                      |
|          |           | 1550     | 61 897                     | 62 854                     | -                          |
|          | <b>V</b>  | 1500     | 368 364                    | 562 322                    | 225 865                    |
|          |           | 1700     | 1 018 171                  | 1 214 831                  | 738 646                    |

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| <i>3</i> |              |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <sup>4</sup> | 2110     | 2 153 173     | 2 036 525     |
|          |              | 2120     | (1 956 296)   | (1 995 874)   |
|          | ( )          | 2100     | 196 877       | 40 651        |
|          |              | 2210     | (62 324)      | (34 390)      |
|          |              | 2220     | (99 333)      | (80 831)      |
|          | ( )          | 2200     | 35 220        | (74 570)      |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 1 018         | 872           |
|          |              | 2330     | (5 811)       | (106)         |
|          |              | 2340     | 226 037       | 142 159       |
|          | ,            |          | 0             | 8 620         |
|          | ,            |          | 80 038        | 130 866       |
|          | ,            |          | 114 808       | -             |
|          |              |          | 402           | 1 067         |
|          | , ,          |          | 1 113         | 1 462         |
|          |              |          | 26 061        | -             |
|          |              | 2350     | (230 766)     | (153 185)     |
|          | ,            |          | (84 313)      | (126 005)     |
|          | ,            |          | (116 480)     | (-)           |
|          |              |          | (396)         | (529)         |
|          | , ,          |          | (66)          | (894)         |
|          |              |          | (0)           | (854)         |
|          |              |          | (0)           | (68)          |
|          |              |          | (29 175)      | (16 204)      |

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| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ( )   | 2300 | 25 698   | (84 830) |
|   | 5     | 2410 | (9 202)  | 14 967   |
|   | ..:   | 2411 | (14 826) | (-)      |
|   | 6     | 2412 | 5 624    | 14 967   |
|   |       | 2460 | 0        | (238)    |
|   | ( )   | 2400 | 16 496   | (70 101) |
|   | ,     | 2510 | 0        | 49 105   |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   | ,    |          |          |
|   | ( ) 5 | 2530 | 0        | (9 821)  |
|   | 7     | 2500 | 16 496   | (30 817) |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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4  
5 ( ) . , .  
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7 , " ( ) " ( ) " , " ( ) " , " . , " .

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

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| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i>  | <i>6</i> | <i>7</i> | <i>8</i>  |
|---------------|-------------|----------|----------|-----------|----------|----------|-----------|
| <b>31</b>     | <b>2020</b> | 3100     | 130 681  | (-)       | 298 603  | 6 534    | 64 486    |
| <b>2021 .</b> |             |          |          |           |          |          |           |
| :             | 3210        | 0        | -        | 49 105    | -        | 335 784  | 384 889   |
| :             | 3211        |          |          |           |          | -        | -         |
|               | 3212        |          |          | 49 105    |          | -        | 49 105    |
| ,             | 3213        |          |          | -         |          | 5 244    | 5 244     |
|               | 3214        | -        | -        | -         |          |          | -         |
|               | 3215        | -        | -        | -         |          | -        |           |
|               | 3216        | -        | -        | -         | -        | -        | -         |
| (<br>6/2020)  |             | 0        | -        | -         | -        | 330 540  | 330 540   |
| :             | 3220        | (0)      | -        | (347 708) | (-)      | (70 101) | (417 809) |
| :             | 3221        |          |          |           |          | (70 101) | (70 101)  |
|               | 3222        |          |          | (9 821)   |          | (-)      | (9 821)   |
| ,             | 3223        |          |          | (5 244)   |          | (-)      | (5 244)   |
|               | 3224        | (-)      | -        | -         |          | -        | (-)       |
|               | 3225        | (-)      | -        | -         |          | -        | (-)       |
|               | 3226        | -        | -        | -         | -        | -        | (-)       |
|               | 3227        |          |          |           |          | (-)      | (-)       |

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|     |      |              | 31<br>2020 . | 2021 .       | 31<br>2021 . |
|-----|------|--------------|--------------|--------------|--------------|
|     |      |              | ( )          |              |              |
| 1   | 2    | 3            | ( )          | 4            | 5            |
| - : |      |              |              |              | 6            |
|     | 3400 | 500 304      | 0            | (30 817)     | 469 487      |
| :   | 3410 | -            | (2 103)      | 0            | (2 103)      |
|     | 3420 | -            | -            | -            | -            |
|     | 3500 | 500 304      | (2 103)      | (30 817)     | 467 384      |
|     | ( ): |              |              |              |              |
|     | 3401 | 64 486       | 0            | (64 857)     | (371)        |
| :   | 3411 | -            | 330 540      | 0            | 330 540      |
|     | 3421 | -            | -            | -            | -            |
|     | 3501 | 64 486       | 330 540      | (64 857)     | 330 169      |
| ,   |      |              | ( ):         |              |              |
|     | 3402 | 298 603      | 0            | 34 040       | 332 643      |
| :   | 3412 | -            | (332 643)    | 0            | (332 643)    |
|     | 3422 | -            | -            | -            | -            |
|     | 3502 | 298 603      | (332 643)    | 34 040       | 0            |
|     | 3.   |              |              |              |              |
|     |      | 31<br>2022 . |              | 31<br>2021 . | 31<br>2020 . |
|     | 3600 | 483 880      |              | 467 384      | 500 304      |

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2022 .

|   |      | 2022 .      | 2021 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 2 416 563   | 2 564 982   |
| : | 4111 | 2 309 582   | 2 542 092   |
| , | 4112 | -           | -           |
|   | 4113 | 0           | 13 660      |
|   | 4119 | 106 981     | 9 230       |
| - | 4120 | (2 205 830) | (2 662 019) |
| : | 4121 | (1 978 518) | (2 513 736) |
| , | 4122 | (144 399)   | (140 466)   |
|   | 4123 | (0)         | (5 068)     |
|   | 4124 | (4 720)     | (1 206)     |
|   | 4129 | (78 193)    | (1 543)     |
|   | 4100 | 210 733     | (97 037)    |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | -           | -           |
|   | 4219 | -           | -           |
| - | 4220 | (67 217)    | (48 449)    |

|         |      | 2022 .   | 2021 .    |
|---------|------|----------|-----------|
| 1       | 2    | 3        | 4         |
| :       |      |          |           |
| ,       | 4221 | (67 217) | (48 449)  |
| ,       |      |          |           |
| ( )     | 4222 | (-)      | (-)       |
| ,       |      |          |           |
| ( ),    | 4223 | (-)      | (-)       |
| ,       | 4224 | (-)      | (-)       |
| ,       | 4229 | (-)      | (-)       |
| ,       | 4200 | (67 217) | (48 449)  |
| -       | 4310 | -        | -         |
| :       | 4311 | -        | -         |
| ( )     | 4312 | -        | -         |
| ,       | 4313 | -        | -         |
| ,       | 4314 | -        | -         |
| .       | 4319 | -        | -         |
| -       | 4320 | (59 941) | (-)       |
| :       |      |          |           |
| ( ( ) ) | 4321 | (-)      | (-)       |
| ( )     | 4322 | (-)      | (-)       |
| ( )     | 4323 | (-)      | (-)       |
|         | 4329 | (59 941) | (-)       |
|         | 4300 | (59 941) | -         |
|         | 4400 | 83 575   | (145 486) |
|         | 4450 | 18 040   | 163 526   |

|          |          | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 101 355       | 18 040        |
|          | 4490     | (260)         | -             |

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