

|       |   |
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|       | ( )   |
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|       | 16.06.2023  |
|       | 0710099_8602066420_2022_003_20230616_5f7dc6f4-ec75-4744-8f09-5a32d0c4eb08 |
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|       | 8602066420  |
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| 2     | 43.99.4   |
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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     | 5 875                      | 131                        | 311 399                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 875                      | 131                        | 311 399                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 261 990                    | 676 100                    | 47 608                     |
|            |           | 1220     | 22 883                     | 46 039                     | 20 462                     |
|            |           | 1230     | 133 276                    | 121 188                    | 155 065                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 15 112                     | 360                        | 299                        |
|            |           | 1260     | 217                        | -                          | 26                         |
|            | <b>II</b> | 1200     | 433 478                    | 843 687                    | 223 460                    |
|            |           | 1600     | 439 353                    | 843 818                    | 534 859                    |

| <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     | 84                         | 84                         | 84                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 450                     | 20 186                     | 20 172                     |
|             | <b>III</b> | 1300     | 23 534                     | 20 270                     | 20 256                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 296 248                    | 197 088                    | 398 984                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 4 301                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 300 549                    | 197 088                    | 398 984                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 37 466                     | 463 765                    | -                          |
|             |            | 1520     | 76 922                     | 162 695                    | 115 619                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 882                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 115 270                    | 626 460                    | 115 619                    |
|             |            | 1700     | 439 353                    | 843 818                    | 534 859                    |

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2

2022 .

| 3 |       |      | 2022 .    | 2021 .  |
|---|-------|------|-----------|---------|
| I | 2     | 3    | 4         | 5       |
|   | 4     | 2110 | 718 146   | 3 578   |
|   |       | 2120 | (696 451) | (2 855) |
|   | ( )   | 2100 | 21 695    | 723     |
|   |       | 2210 | (-)       | (-)     |
|   |       | 2220 | (1 031)   | (626)   |
|   | ( )   | 2200 | 20 664    | 97      |
|   |       | 2310 | -         | -       |
|   |       | 2320 | -         | -       |
|   |       | 2330 | (10 849)  | (-)     |
|   |       | 2340 | 2 038     | 1 089   |
|   |       | 2350 | (7 434)   | (1 169) |
|   | ( )   | 2300 | 4 419     | 17      |
|   | 5     | 2410 | (1 155)   | (3)     |
|   | ∴     | 2411 | (1 155)   | (3)     |
|   | 6     | 2412 | -         | -       |
|   |       | 2460 | -         | -       |
|   | ( )   | 2400 | 3 264     | 14      |
|   | ,     | 2510 | -         | -       |
|   | ( )   |      |           |         |
|   | ,     | 2520 | -         | -       |
|   | ( )   |      |           |         |
|   | ,     | 2530 | -         | -       |
|   | ( ) 5 |      |           |         |
|   | 7     | 2500 | 3 264     | 14      |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 33     | -      |
|   | ( ) | 2910 | -      | -      |

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4  
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7 . " ( )", "  
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2022  
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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      |
| <b>31</b> 2020 . | 3100 | 84  | (-) | -   | -   | 20 172 | 20 256 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 14     | 14     |
| :                | 3211 |     |     |     |     | 14     | 14     |
|                  | 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 | 84  | (-) | -   | -   | 20 186 | 20 270 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 3 264  | 3 264  |
| :                | 3311 |     |     |     |     | 3 264  | 3 264  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 84  | (-) | -   | -   | 23 450 | 23 534 |

| <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     | 20 256          | 46              | 1        | 20 303          |
| :         | 3410     | -               | (33)            | 0        | (33)            |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 20 256          | 13              | 1        | 20 270          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 20 172          | 46              | 1        | 20 219          |
| :         | 3411     | -               | (33)            | 0        | (33)            |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 20 172          | 13              | 1        | 20 186          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 23 534          | 20 269          |          | 20 256          |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 668 592   | 72 257    |
| :        | 4111 | 668 399   | 3 404     |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 193       | 68 853    |
|          | 4119 | -         | -         |
| -        | 4120 | (354 474) | (208 999) |
| :        | 4121 | (292 082) | (145 668) |
| ( )      | 4122 | (8 129)   | (22 462)  |
| ,        | 4123 | (13 947)  | (21 483)  |
| ,        | 4124 | (1 455)   | (-)       |
|          |      | 0         | 19 386    |
|          | 4129 | (38 861)  | (-)       |
|          | 4100 | 314 118   | (136 742) |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4219     | -         | -        |
| -        | 4220     | (-)       | (-)      |
| :        |          |           |          |
| , , ,    | 4221     | (-)       | (-)      |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | -         | -        |
| -        | 4310     | 189 260   | 139 803  |
| :        | 4311     | 189 260   | 139 803  |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (488 626) | (3 000)  |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (488 626) | (3 000)  |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (299 366) | 136 803  |
|          | 4400     | 14 752    | 61       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 360    | 299    |
|   | 4500 | 15 112 | 360    |
|   | 4490 | -      | -      |

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