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|       | 23.05.2024  |
|       | 0710099_1661052377_2022_000_20240523_07604af1-b156-45b8-9247-e96112097351 |
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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>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     | -                   | -                   | -                   |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | -                   | -                   | -                   |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 8 772               | 11 507              | 14 939              |
|            |          |          | 8 772               | 11 507              | 14 939              |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 0                   | 0                   | 2 158               |
|            |          |          | 0                   | 0                   | 2 158               |
|            | (        | 1240     | -                   | -                   | -                   |
|            | )        | 1250     | 463                 | 614                 | 788                 |
|            |          |          | 57                  | 205                 | 172                 |
|            |          |          | 253                 | 105                 | 2                   |
|            |          |          | 153                 | 304                 | 614                 |
|            |          | 1260     | -                   | -                   | -                   |

| <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>II</b>  | 1200     | 9 235                      | 12 121                     | 17 885                     |
|             |            | 1600     | 9 235                      | 12 121                     | 17 885                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 136                        | 115                        | 98                         |
|             | <b>III</b> | 1300     | 146                        | 125                        | 108                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 4 730                      |
|             |            |          | 0                          | 0                          | 4 730                      |
|             |            | 1520     | 9 089                      | 11 996                     | 13 047                     |
|             |            |          | 2 249                      | 28                         | 0                          |
|             |            |          | 0                          | 213                        | 0                          |
|             |            |          | 0                          | 146                        | 0                          |
|             |            |          | 164                        | 367                        | 283                        |
|             |            |          | 0                          | 17                         | 0                          |
|             |            |          | 6 676                      | 11 225                     | 12 764                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |

| <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>V</b> | 1500     | 9 089                      | 11 996                     | 17 777                     |
|          |          | 1700     | 9 235                      | 12 121                     | 17 885                     |

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| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 38 848   | 83 732   |
|   |       | 2120 | (27 039) | (64 189) |
|   | ( )   | 2100 | 11 809   | 19 543   |
|   |       | 2210 | (6 170)  | (14 755) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 5 639    | 4 788    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (5 618)  | (4 771)  |
|   | ( )   | 2300 | 21       | 17       |
|   | 5     | 2410 | -        | -        |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 21       | 17       |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 21       | 17       |
|   | 7     |      |          |          |

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

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

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