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|       | 13.05.2024  |
|       | 0710099_9705093177_2022_001_20240513_5c111a12-ba2d-4566-afca-8128ac7b9b7c |
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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     | 1 144                      | 1 613                      | 2 081                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 196 373                    | 213 366                    | 196 579                    |
|            |           | 1160     | 795                        | 843                        | -                          |
|            |           | 1170     | 20                         | 20                         | 20                         |
|            |           | 1180     | 87 465                     | 77 932                     | 68 718                     |
|            |           | 1190     | 4                          | 3                          | 61                         |
|            | <b>I</b>  | 1100     | 285 801                    | 293 776                    | 267 459                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 31 295                     | 30 399                     | 12 993                     |
|            |           | 1220     | 0                          | -                          | 11 924                     |
|            |           | 1230     | 309 080                    | 275 370                    | 730 894                    |
|            | ( )       | 1240     | 735 107                    | 777 984                    | 300 585                    |
|            |           | 1250     | 6 924                      | 5 624                      | 2 919                      |
|            |           | 1260     | 622                        | 1 545                      | 1 916                      |
|            | <b>II</b> | 1200     | 1 083 029                  | 1 090 921                  | 1 061 230                  |
|            |           | 1600     | 1 368 830                  | 1 384 697                  | 1 328 688                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (576 267)                  | (522 471)                  | (491 258)                  |
|             | <b>III</b> | 1300     | (576 257)                  | (522 461)                  | (491 248)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 524 785                  | 1 577 322                  | 1 585 953                  |
|             |            | 1420     | 1 841                      | 990                        | 1 871                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 526 627                  | 1 578 312                  | 1 587 824                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 392 984                    | 273 081                    | 207 501                    |
|             |            | 1520     | 24 936                     | 55 766                     | 24 611                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 540                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 418 460                    | 328 846                    | 232 113                    |
|             |            | 1700     | 1 368 830                  | 1 384 697                  | 1 328 688                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 538 689   | 392 214   |
|   |       | 2120 | (347 243) | (104 559) |
|   | ( )   | 2100 | 191 446   | 287 655   |
|   |       | 2210 | (70 916)  | (250 996) |
|   |       | 2220 | (100 372) | (68 509)  |
|   | ( )   | 2200 | 20 158    | (31 850)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 53 708    | 68 122    |
|   |       | 2330 | (109 607) | (94 836)  |
|   |       | 2340 | 6 516     | 203 475   |
|   |       | 2350 | (26 006)  | (177 675) |
|   | ( )   | 2300 | (55 231)  | (32 764)  |
|   | 5     | 2410 | 8 682     | 8 328     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 8 682     | 8 317     |
|   |       | 2460 | 0         | (10)      |
|   | ( )   | 2400 | (46 549)  | (24 446)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (46 549)  | (24 446)  |

| 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 .

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| 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 | 10  | (-) | -   | -   | (491 258) | (491 248) |
| 2021 .    |      |     |     |     |     |           |           |
| -         | 3210 | -   | -   | -   | -   | -         | -         |
| :         | 3211 |     |     |     |     | -         | -         |
|           | 3212 |     |     | -   |     | -         | -         |
| ,         | 3213 |     |     | -   |     | -         | -         |
|           | 3214 | -   | -   | -   |     |           | -         |
|           | 3215 | -   | -   | -   |     | -         |           |
|           | 3216 | -   | -   | -   | -   | -         | -         |
| -         | 3220 | (0) | -   | (-) | (-) | (31 213)  | (31 213)  |
| :         | 3221 |     |     |     |     | (24 098)  | (24 098)  |
|           | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-) |     | (7 115)   | (7 115)   |
|           | 3224 | (-) | -   | -   |     | -         | (-)       |
|           | 3225 | (-) | -   | -   |     | -         | (-)       |
|           | 3226 | -   | -   | -   | -   | -         | (-)       |
|           | 3227 |     |     |     |     | (-)       | (-)       |
|           | 3230 |     |     | -   | -   | -         |           |
|           | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | (522 471) | (522 461) |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (53 795)  | (53 795)  |
| :                | 3321 |     |     |     |     | (46 548)  | (46 548)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (7 247)   | (7 247)   |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | (576 267) | (576 257) |

| <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     | (491 248)       | (24 098)        | (3)      | (515 349)       |
| :         | 3410     | -               | (7 112)         | 0        | (7 112)         |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | (491 248)       | (31 210)        | (3)      | (522 461)       |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | (491 258)       | (24 098)        | (3)      | (515 359)       |
| :         | 3411     | -               | (7 112)         | 0        | (7 112)         |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | (491 258)       | (31 210)        | (3)      | (522 471)       |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | (576 257)       | (522 461)       |          | (491 248)       |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 547 804   | 435 539   |
| :        | 4111 | 537 315   | 408 007   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 10 489    | 27 532    |
| -        | 4120 | (518 672) | (408 528) |
| :        | 4121 | (274 830) | (239 270) |
| ( )      | 4122 | (197 545) | (165 048) |
| ,        | 4123 | (0)       | (568)     |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (46 297)  | (3 642)   |
|          | 4100 | 29 132    | 27 011    |
| -        | 4210 | 22 000    | 58 588    |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 22 000    | 58 588    |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (7 632)   | (89 464)  |

|            |      | 2022 .   | 2021 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (3 297)  | (31 171) |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (4 335)  | (58 199) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (0)      | (94)     |
|            | 4200 | 14 368   | (30 876) |
| -          | 4310 | 39 600   | 12 800   |
| :          | 4311 | 39 600   | 12 800   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (81 800) | (6 230)  |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )        | 4323 | (81 800) | (6 230)  |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | (42 200) | 6 570    |
|            | 4400 | 1 300    | 2 705    |
|            | 4450 | 5 624    | 2 919    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 6 924    | 5 624    |
|          | 4490     | -        | -        |

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