

|       |   |
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|       | ( )   |
|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7714994833_2022_001_20240516_f1431a47-5985-483b-8221-35d83fce7cc4 |
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|       | 771401001   |
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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>  |          |          |                     |                     |                     |
| 1          |          | 1110     | 129                 | 155                 | 182                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 3 852               | 1 983               | 190                 |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 49                  | 194                 | -                   |
|            | <b>I</b> | 1100     | 4 030               | 2 332               | 372                 |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 14 308              | 36 121              | 50 403              |
| 4          |          |          | 2                   | 82                  | -                   |
| 4          |          |          | 10                  | 350                 | 693                 |
| 4          |          |          | 14 205              | 35 642              | 49 610              |
| 4          |          |          | 91                  | 47                  | 100                 |
|            |          | 1220     | 2 220               | 34                  | 3 054               |
| 5          |          | 1230     | 16 864              | 60 649              | 61 544              |
| 5          |          |          | 1 400               | 193                 | 321                 |
| 5          |          |          | 3 250               | -                   | -                   |
| 5          |          |          | 335                 | 677                 | 86                  |
| 5          |          |          | 10 452              | 56 633              | 58 913              |
| 5          |          |          | 1 427               | 3 146               | 2 224               |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 76 170                     | 91 678                     | 24 765                     |
|             |            | 1260     | 98                         | 4                          | 311                        |
|             | <b>II</b>  | 1200     | 109 660                    | 188 486                    | 140 077                    |
|             |            | 1600     | 113 690                    | 190 818                    | 140 449                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 200                      | 1 200                      | 1 200                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 94 401                     | 72 090                     | 56 386                     |
|             | (          | 1300     | 95 601                     | 73 290                     | 57 586                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 299                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 299                      | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5           |            | 1520     | 15 790                     | 117 528                    | 82 863                     |
| 5           |            |          | 10 924                     | 6 537                      | 5 248                      |
| 5           |            |          | 1 392                      | 19 299                     | 11 437                     |
| 5           |            |          | 3 474                      | 91 692                     | 66 178                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 790                     | 117 528                    | 82 863                     |

| <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>                   |
|          |          | 1700     | 113 690                    | 190 818                    | 140 449                    |

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2

2022 .

| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 329 489   | 488 408   |
| 6 |     | 2120 | (242 364) | (396 551) |
|   | ( ) | 2100 | 87 125    | 91 857    |
| 6 |     | 2210 | (29 867)  | (33 713)  |
| 6 |     | 2220 | (22 730)  | (22 077)  |
|   | ( ) | 2200 | 34 528    | 36 067    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 22 264    | 13 060    |
|   |     |      | 8 265     | 7 108     |
|   | ( ) |      | 842       | 717       |
|   |     |      | 8 003     | 5 005     |
|   |     | 2350 | (14 269)  | (12 109)  |
|   |     |      | (2 155)   | (3 162)   |
|   |     |      | (1 400)   | (1 759)   |
|   |     |      | (8 866)   | (5 436)   |
|   | ( ) | 2300 | 42 523    | 37 018    |
|   | 5   | 2410 | (8 734)   | (7 737)   |
|   | ∴   | 2411 | (8 734)   | (7 737)   |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 33 789    | 29 281    |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 33 789 | 29 281 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8

2411

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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>     | <b>2020 .</b> | 3100 | 1 200 | (-) | -   | -        | 56 386   | 57 586 |
| <b>2021 .</b> |               |      |       |     |     |          |          |        |
| -             | 3210          | 0    | -     | -   | -   | 29 282   | 29 282   |        |
| :             | 3211          |      |       |     |     | 29 282   | 29 282   |        |
|               | 3212          |      |       | -   |     | -        | -        |        |
| ,             | 3213          |      |       | -   |     | -        | -        |        |
|               | 3214          | -    | -     | -   |     |          | -        |        |
|               | 3215          | -    | -     | -   |     | -        |          |        |
|               | 3216          | -    | -     | -   | -   | -        | -        |        |
| -             | 3220          | (0)  | -     | (-) | (-) | (13 578) | (13 578) |        |
| :             | 3221          |      |       |     |     | (118)    | (118)    |        |
|               | 3222          |      |       | (-) |     | (-)      | (-)      |        |
| ,             | 3223          |      |       | (-) |     | (-)      | (-)      |        |
|               | 3224          | (-)  | -     | -   |     | -        | (-)      |        |
|               | 3225          | (-)  | -     | -   |     | -        | (-)      |        |
|               | 3226          | -    | -     | -   | -   | -        | (-)      |        |
|               | 3227          |      |       |     |     | (13 460) | (13 460) |        |
|               | 3230          |      |       | -   | -   | -        |          |        |
|               | 3240          |      |       |     | -   | -        |          |        |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 1 200 | (-) | -   | -   | 72 090   | 73 290   |
| <b>2022 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 33 790   | 33 790   |
| :                | 3311 |       |     |     |     | 33 790   | 33 790   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (11 479) | (11 479) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (11 479) | (11 479) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 1 200 | (-) | -   | -   | 94 401   | 95 601   |

| <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     | 57 586          | 29 282          | (13 578)        | 73 290          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 57 586          | 29 282          | (13 578)        | 73 290          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 56 386          | 29 282          | (13 578)        | 72 090          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 56 386          | 29 282          | (13 578)        | 72 090          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 95 600          | 73 290          | 57 586          |                 |

2022 .

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 854 447   | 569 714   |
| :        | 4111     | 355 192   | 497 835   |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 499 255   | 71 879    |
| -        | 4120     | (858 729) | (490 955) |
| :        | 4121     | (311 848) | (378 633) |
| ( )      | 4122     | (30 088)  | (28 037)  |
| ,        | 4123     | (-)       | (-)       |
|          | 4124     | (8 243)   | (9 255)   |
|          |          | (19 206)  | -         |
|          |          | (5 589)   | -         |
|          |          | (6 414)   | (6 671)   |
|          | 4129     | (477 341) | (68 359)  |
|          | 4100     | (4 282)   | 78 759    |
| -        | 4210     | -         | -         |
| ) (      | 4211     | -         | -         |
| ) (      | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | -        | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (-)      | (-)      |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (-)      | (-)      |
| ( ),       | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (9 926)  | (11 622) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (9 926)  | (11 622) |
| ( )        | 4323     | (-)      | (-)      |
| ( )<br>,   | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | (9 926)  | (11 622) |
|          | 4400     | (14 208) | 67 137   |
|          | 4450     | 91 678   | 24 765   |
|          | 4500     | 76 170   | 91 678   |
|          | 4490     | (1 300)  | (224)    |

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