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|       | 09.05.2024  |
|       | 0710099_5612167862_2022_001_20240509_ed2dfa39-9485-4c2d-b7d2-0ebb2623dae5 |
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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     | 19 068                     | 26 203                     | 34 000                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 15 010                     | 15 010                     | 15 010                     |
|            |           | 1180     | 6 950                      | 5 402                      | 1 422                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 41 028                     | 46 615                     | 50 432                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24 363                     | 56 094                     | 60 467                     |
|            |           | 1220     | 0                          | 206                        | 5                          |
|            |           | 1230     | 43 302                     | 32 992                     | 20 456                     |
|            | (         | 1240     | 0                          | 490                        | 195                        |
|            | )         | 1250     | 469                        | 1 281                      | 470                        |
|            |           | 1260     | 248                        | 517                        | 610                        |
|            | <b>II</b> | 1200     | 68 382                     | 91 580                     | 82 203                     |
|            |           | 1600     | 109 410                    | 138 195                    | 132 635                    |

| <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     | (6 120)                    | (8 171)                    | 3 716                      |
|             | <b>III</b> | 1300     | (6 110)                    | (8 161)                    | 3 726                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 72 238                     | 82 870                     | 16 730                     |
|             |            | 1420     | 581                        | 477                        | 175                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 799                        | 101                        | 2 632                      |
|             | <b>IV</b>  | 1400     | 73 618                     | 83 448                     | 19 537                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 67 300                     |
|             |            | 1520     | 40 095                     | 60 510                     | 39 891                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 807                      | 2 398                      | 2 181                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 41 902                     | 62 908                     | 109 372                    |
|             |            | 1700     | 109 410                    | 138 195                    | 132 635                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 182 040   | 125 123   |
|   |       | 2120 | (163 843) | (121 022) |
|   | ( )   | 2100 | 18 197    | 4 101     |
|   |       | 2210 | (4 660)   | (5 277)   |
|   |       | 2220 | (21 250)  | (19 678)  |
|   | ( )   | 2200 | (7 713)   | (20 854)  |
|   |       | 2310 | 8 600     | 3 000     |
|   |       | 2320 | 37        | 12        |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 574     | 1 037     |
|   |       | 2350 | (2 855)   | (421)     |
|   | ( )   | 2300 | 643       | (17 226)  |
|   | 5     | 2410 | 1 444     | 4 025     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 1 444     | 4 025     |
|   |       | 2460 | (36)      | (76)      |
|   | ( )   | 2400 | 2 051     | (13 277)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 051     | (13 277)  |

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

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

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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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| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3100 | 10  | (-) | -   | -   | 3 716    | 3 726    |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 1 390    | 1 390    |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | 1 390    | 1 390    |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (13 277) | (13 277) |
| :         | 3221 |     |     |     |     | (13 277) | (13 277) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3200 | 10  | (-) | -   | -   | (8 171) | (8 161) |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 2 051   | 2 051   |
| :         | 3311 |     |     |     |     | 2 051   | 2 051   |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2022 . | 3300 | 10  | (-) | -   | -   | (6 120) | (6 110) |

| <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     | 3 726           | (13 277)        | 0               | (9 551)         |
| :         | 3410     | -               | 1 390           | 0               | 1 390           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 3 726           | (11 887)        | 0               | (8 161)         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 3 716           | (13 277)        | 1 390           | (8 171)         |
| :         | 3411     | -               | 1 390           | 0               | 1 390           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 3 716           | (11 887)        | 1 390           | (6 781)         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (6 110)         | (8 162)         | 3 726           |                 |

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|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 161 595   | 103 377   |
| :        | 4111     | 156 465   | 92 740    |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 3 330     | 9 140     |
|          | 4120     | 1 800     | 1 497     |
| -        | 4120     | (164 885) | (105 578) |
| :        | 4121     | (106 205) | (42 995)  |
| ( )      | 4122     | (40 072)  | (45 694)  |
| ,        | 4123     | (-)       | (-)       |
| ,        | 4124     | (136)     | (37)      |
|          |          | (5 062)   | (2 440)   |
|          |          | (9 473)   | (9 000)   |
|          | 4129     | (3 937)   | (5 412)   |
|          | 4100     | (3 290)   | (2 201)   |
| -        | 4210     | 3 637     | 3 012     |
| ) (      | 4211     | -         | -         |
| ) (      | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| '        | 4214     | 3 637    | 3 012    |
|          | 4219     | -        | -        |
| -        | 4220     | (1 159)  | (-)      |
| :        | 4221     | (1 159)  | (-)      |
|          | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 2 478    | 3 012    |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| '        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        | 4321     | (-)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (-)      | (-)      |
|          | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | -        | -        |
|          | 4400     | (812)    | 811      |
|          | 4450     | 1 281    | 470      |
|          | 4500     | 469      | 1 281    |
|          | 4490     | -        | -        |

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