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|       | 10.05.2024  |
|       | 0710099_6453154313_2022_000_20240510_6235890f-48ec-49e7-85af-ad3c34658027 |
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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     | 0                          | -                          | 2                          |
|            |           | 1120     | 22 757                     | 55 015                     | 81 922                     |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 105 803                    | 1 270                      | 1 958                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 30 693                     | 25                         | 4 947                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 159 253                    | 56 310                     | 88 829                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 236 525                    | 393 316                    | 360 892                    |
|            |           | 1220     | 0                          | 26 669                     | 200                        |
|            |           | 1230     | 89 199                     | 206 150                    | 208 165                    |
|            | ( )       | 1240     | 2 718                      | 3 103                      | 2 136                      |
|            |           | 1250     | 433 288                    | 72 991                     | 64 729                     |
|            |           | 1260     | 1 119                      | 1 182                      | 1 185                      |
|            | <b>II</b> | 1200     | 762 849                    | 703 411                    | 637 307                    |
|            |           | 1600     | 922 102                    | 759 721                    | 726 136                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 5                          | 5                          | 5                          |
|             | ( )        | 1370     | 477 283                    | 131 005                    | 61 115                     |
|             | <b>III</b> | 1300     | 477 388                    | 131 110                    | 61 220                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 54 683                     | 175 792                    | 264 828                    |
|             |            | 1420     | 53 029                     | 11 065                     | 5 181                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 108 366                    | -                          | -                          |
|             | <b>IV</b>  | 1400     | 216 078                    | 186 857                    | 270 009                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 212 721                    | 429 116                    | 385 016                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 15 915                     | 12 638                     | 9 883                      |
|             |            | 1550     | 0                          | -                          | 8                          |
|             | <b>V</b>   | 1500     | 228 636                    | 441 754                    | 394 907                    |
|             |            | 1700     | 922 102                    | 759 721                    | 726 136                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 501 213 | 1 268 007 |
|   |       | 2120 | (720 277) | (895 878) |
|   | ( )   | 2100 | 780 936   | 372 129   |
|   |       | 2210 | (314 788) | (263 859) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 466 148   | 108 270   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4 519     | 1 009     |
|   |       | 2330 | (11 212)  | (13 023)  |
|   |       | 2340 | 392 130   | 114 638   |
|   |       | 2350 | (415 896) | (122 784) |
|   | ( )   | 2300 | 435 689   | 88 110    |
|   | 5     | 2410 | (89 412)  | (18 082)  |
|   | ∴     | 2411 | (78 116)  | (7 276)   |
|   | 6     | 2412 | (11 296)  | (10 806)  |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 346 277   | 70 028    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 346 277   | 70 028    |

| 3 |     |      | 2022 .  | 2021 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | ( ) | 2900 | 346 277 | 70 028 |
|   | ( ) | 2910 | -       | -      |

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5 ( )  
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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.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> 2020 . | 3100     | 100      | (-)      | -        | 5        | 61 115   | 61 220   |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 70 028   | 70 028   |
| :                | 3211     |          |          |          |          | 70 028   | 70 028   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (138)    | (138)    |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (138)    | (138)    |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 100 | (-) | -   | 5   | 131 005 | 131 110 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 346 277 | 346 277 |
| :                | 3311 |     |     |     |     | 346 277 | 346 277 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 100 | (-) | -   | 5   | 477 283 | 477 388 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 477 388         | 131 110         | 61 220          |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 842 008   | 1 362 172   |
| :        | 4111 | 1 659 248   | 1 223 798   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 182 760     | 138 374     |
| -        | 4120 | (1 394 882) | (1 251 744) |
| :        | 4121 | (1 128 663) | (1 115 521) |
| ( )      | 4122 | (152 749)   | (129 135)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (73 104)    | (1 903)     |
|          | 4129 | (40 366)    | (5 185)     |
|          | 4100 | 447 126     | 110 428     |
| -        | 4210 | 524         | 177         |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 524         | 177         |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (1 300)     |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (1 300)   |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 524       | (1 123)   |
| -          | 4310 | 4 470     | 976       |
| :          | 4311 | -         | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 4 470     | 976       |
| -          | 4320 | (126 000) | (102 120) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (120)     |
| ( )<br>,   | 4323 | (126 000) | (102 000) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (121 530) | (101 144) |
|            | 4400 | 326 120   | 8 161     |
|            | 4450 | 72 991    | 64 729    |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 433 288 | 72 991 |
|   | 4490 | 34 177  | 101    |

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