

|       |   |
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|       | 10.05.2024  |
|       | 0710099_3851025689_2022_000_20240510_90bdc81f-fac4-410e-a330-aa7f7b62b2db |
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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     | 4 494                      | 7 324                      | 10 243                     |
|            |          |          | 0                          | -                          | 3 374                      |
|            |          |          | 8                          | 9                          | 10                         |
|            |          |          | 4 486                      | 7 315                      | 6 859                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 4 494                      | 7 324                      | 10 243                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 135 161                    | 111 968                    | 103 871                    |
|            |          |          | 2                          | 2                          | 1                          |
|            |          |          | 12 264                     | 6 708                      | 4 314                      |
|            |          |          | 122 895                    | 105 258                    | 99 555                     |
|            |          | 1220     | 0                          | -                          | 60                         |
|            |          | 1230     | 910 000                    | 1 244 345                  | 1 017 978                  |
|            |          |          | 60 912                     | 65 911                     | 74 179                     |
|            |          |          | 348 949                    | 536 955                    | 537 054                    |
|            |          |          | 485 430                    | 619 748                    | 404 514                    |

| <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     | 0                          | 295 900                    | 315 500                    |
|             | )          |          | 0                          | -                          | 60 550                     |
|             |            |          | 0                          | 295 900                    | 254 950                    |
|             |            | 1250     | 1 004 351                  | 13 234                     | 9 565                      |
|             | /          |          | 1 004 351                  | 13 234                     | 9 565                      |
|             |            | 1260     | 159 024                    | 57 881                     | 55 245                     |
|             |            |          | 79                         | 69                         | 51                         |
|             |            |          | 158 944                    | 57 811                     | 55 194                     |
|             | <b>II</b>  | 1200     | 2 208 536                  | 1 723 328                  | 1 502 219                  |
|             |            | 1600     | 2 213 030                  | 1 730 652                  | 1 512 462                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 462 888                    | 415 943                    | 404 458                    |
|             | )          |          | 462 888                    | 415 943                    | 404 458                    |
|             | <b>III</b> | 1300     | 462 898                    | 415 953                    | 404 468                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 27 920                     | 28 970                     | 67 270                     |
|             |            |          | 27 920                     | 28 970                     | 67 270                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 27 920                     | 28 970                     | 67 270                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 675 621                    | 871 722                    | 607 610                    |
|             |            |          | 3 426                      | 5 007                      | 25 495                     |
|             |            |          | 672 195                    | 866 715                    | 582 115                    |

| <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>                   |
|          |          | 1520     | 970 445                    | 361 595                    | 403 373                    |
|          |          |          | 5 327                      | 40                         | 57                         |
|          |          |          | 11 486                     | 14 382                     | 71 775                     |
|          |          |          | 953 632                    | 347 173                    | 331 512                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | 76 146                     | 52 412                     | 29 741                     |
|          |          |          | 76 146                     | 52 412                     | 29 741                     |
|          | <b>V</b> | 1500     | 1 722 212                  | 1 285 729                  | 1 040 724                  |
|          |          | 1700     | 2 213 030                  | 1 730 652                  | 1 512 462                  |

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2022 .

| 3 |     |      | 2022 .      | 2021 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 6 254 624   | 6 840 320   |
|   |     | 2120 | (5 675 195) | (6 434 581) |
|   | ( ) | 2100 | 579 429     | 405 739     |
|   |     | 2210 | (519 829)   | (336 777)   |
|   |     | 2220 | (-)         | (-)         |
|   | ( ) | 2200 | 59 600      | 68 962      |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 66 658      | 1 071       |
|   |     | 2330 | (56 231)    | (50 050)    |
|   |     | 2340 | 474         | 50          |
|   |     |      | 7           | 50          |
|   |     |      | 126         | -           |
|   |     |      | 341         | -           |
|   |     | 2350 | (11 814)    | (5 665)     |
|   |     |      | (92)        | (131)       |
|   |     |      | (60)        | (24)        |
|   |     |      | (26)        | (68)        |
|   | ( ) | 2300 | 58 687      | 14 368      |
|   | 5   | 2410 | (11 738)    | (2 882)     |
|   | ∴   | 2411 | (11 738)    | (2 882)     |
|   | 6   | 2412 | -           | -           |
|   |     | 2460 | (4)         | (1)         |
|   | ( ) | 2400 | 46 945      | 11 485      |
|   | ,   | 2510 | -           | -           |
|   | ( ) |      |             |             |
|   | ,   | 2520 | -           | -           |
|   | ( ) |      |             |             |

|   |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 46 945 | 11 485 |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2022 .

| 1.                      |      |     |     |     |     |         |         |
|-------------------------|------|-----|-----|-----|-----|---------|---------|
|                         |      |     |     |     |     | ( )     |         |
| 1                       | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> <b>2020 .</b> | 3100 | 10  | (-) | -   | -   | 404 458 | 404 468 |
| <b>2021 .</b>           |      |     |     |     |     |         |         |
| -                       | 3210 | 0   | -   | -   | -   | 11 485  | 11 485  |
| :                       | 3211 |     |     |     |     | 11 485  | 11 485  |
|                         | 3212 |     |     | -   |     | -       | -       |
| ,                       | 3213 |     |     | -   |     | -       | -       |
|                         | 3214 | -   | -   | -   |     |         | -       |
|                         | 3215 | -   | -   | -   |     | -       |         |
|                         | 3216 | -   | -   | -   | -   | -       | -       |
| -                       | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                       | 3221 |     |     |     |     | (-)     | (-)     |
|                         | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                       | 3223 |     |     | (-) |     | (-)     | (-)     |
|                         | 3224 | (-) | -   | -   |     | -       | (-)     |
|                         | 3225 | (-) | -   | -   |     | -       | (-)     |
|                         | 3226 | -   | -   | -   | -   | -       | (-)     |
|                         | 3227 |     |     |     |     | (-)     | (-)     |
|                         | 3230 |     |     | -   | -   | -       |         |
|                         | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 415 943 | 415 953 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 46 945  | 46 945  |
| :                | 3311 |     |     |     |     | 46 945  | 46 945  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 462 888 | 462 898 |

| <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     | 404 468         | 11 485          | 0        | 415 953         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 404 468         | 11 485          | 0        | 415 953         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 404 458         | 11 485          | 0        | 415 943         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 404 458         | 11 485          | 0        | 415 943         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 10              | 0               | 0        | 10              |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | 10              | 0               | 0        | 10              |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 462 898         | 415 953         |          | 404 467         |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 391 832   | 6 955 073   |
| :        | 4111 | 6 997 502   | 6 862 343   |
| ,        | 4112 | 1 933       | -           |
|          | 4113 | -           | -           |
|          | 4119 | 392 397     | 92 730      |
| -        | 4120 | (6 193 145) | (7 225 952) |
| :        | 4121 | (6 126 770) | (7 108 137) |
| ( )      | 4122 | (1 477)     | (4 625)     |
|          | 4123 | (57 812)    | (70 539)    |
|          | 4124 | (6 038)     | (1 959)     |
|          | 4129 | (1 048)     | (40 692)    |
|          | 4100 | 1 198 687   | (270 879)   |
| -        | 4210 | 0           | 69 002      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 68 818      |
| ,        | 4214 | 0           | 184         |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (2 000)     |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (2 000)   |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 0         | 67 002    |
| -          | 4310 | 298 710   | 1 061 932 |
| :          | 4311 | 298 710   | 1 059 736 |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 0         | 2 196     |
| -          | 4320 | (506 280) | (854 386) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (506 280) | (813 436) |
|            | 4329 | (0)       | (40 950)  |
|            | 4300 | (207 570) | 207 546   |
|            | 4400 | 991 117   | 3 669     |
|            | 4450 | 13 234    | 9 565     |

|   |      | 2022 .    | 2021 . |
|---|------|-----------|--------|
| 1 | 2    | 3         | 4      |
|   | 4500 | 1 004 351 | 13 234 |
|   | 4490 | -         | -      |

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