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|       | 09.05.2024   |
|       | 0710099_3663074436_2022_000_20240509_44d97570-acc1-47c1-b51d-29343f5affe |
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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     | 156                        | 271                        | 455                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 157                        | 271                        | 455                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 26 613                     | 26 774                     | 28 021                     |
|            |          |          | 26 412                     | 26 631                     | 27 935                     |
|            |          |          | 0                          | 27                         | 57                         |
|            |          |          | 201                        | 116                        | 29                         |
|            |          | 1220     | 0                          | -                          | 48                         |
|            |          | 1230     | 15 427                     | 16 835                     | 16 350                     |
|            | ,        |          | 1 601                      | 1 668                      | 3 721                      |
|            |          |          | 354                        | 1 275                      | 2                          |
|            |          |          | 13 472                     | 13 892                     | 12 627                     |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 239                        | 345                        | 286                        |
|             |            |          | 184                        | 326                        | 193                        |
|             |            |          | 55                         | 19                         | 93                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 42 279                     | 43 954                     | 44 705                     |
|             |            | 1600     | 42 436                     | 44 225                     | 45 160                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 99                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 503                     | 21 291                     | 23 691                     |
|             | <b>III</b> | 1300     | 21 602                     | 21 301                     | 23 701                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 20 834                     | 22 924                     | 21 459                     |
|             |            |          | 145                        | 750                        | 2 268                      |
|             |            |          | 144                        | 87                         | 158                        |
|             |            |          | 20 545                     | 22 087                     | 19 033                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 834                     | 22 924                     | 21 459                     |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 42 436                     | 44 225                     | 45 160                     |

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| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 82 597   | 87 176   |
|   |       | 2120 | (56 138) | (65 050) |
|   | ( )   | 2100 | 26 459   | 22 126   |
|   |       | 2210 | (25 807) | (21 837) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 652      | 289      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 867    | 2 039    |
|   |       | 2350 | (2 062)  | (4 516)  |
|   | ( )   | 2300 | 457      | (2 188)  |
|   | 5     | 2410 | (245)    | (208)    |
|   | ∴     | 2411 | (244)    | (208)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (4)      |
|   | ( )   | 2400 | 212      | (2 400)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 212      | (2 400)  |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2450 | -      | -      |

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