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|       | 01.05.2024  |
|       | 0710099_6672174231_2022_000_20240501_a00dd81d-f20f-43f2-838d-8e6fd83f8535 |
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|       | 01.05.2024 ( )  |
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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 199                 | 0                   | 0                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 231 790             | 195 197             | 164 691             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 922                 | 558                 | 287                 |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 232 911             | 195 755             | 164 978             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 154 204             | 116 578             | 87 241              |
|            |           | 1220 | 2                   | 2                   | 10                  |
|            |           | 1230 | 47 066              | 46 059              | 38 313              |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 5 430               | 6 028               | 3 694               |
|            |           | 1260 | 378                 | 738                 | 225                 |
|            | <b>II</b> | 1200 | 207 080             | 169 405             | 129 483             |
|            |           | 1600 | 439 991             | 365 160             | 294 461             |

| <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     | 1 200                      | 1 200                      | 1 200                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 399 865                    | 327 912                    | 262 444                    |
|             | <b>III</b> | 1300     | 401 065                    | 329 112                    | 263 644                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 244                      | 302                        | 4                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 244                      | 302                        | 4                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 1 931                      |
|             |            | 1520     | 34 638                     | 34 779                     | 27 951                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 044                      | 967                        | 931                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 35 682                     | 35 746                     | 30 813                     |
|             |            | 1700     | 439 991                    | 365 160                    | 294 461                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 564 484   | 412 650   |
|   |       | 2120 | (313 910) | (266 215) |
|   | ( )   | 2100 | 250 574   | 146 435   |
|   |       | 2210 | (21 723)  | (18 530)  |
|   |       | 2220 | (41 101)  | (32 004)  |
|   | ( )   | 2200 | 187 750   | 95 901    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (222)     | (17)      |
|   |       | 2340 | 9 770     | 2 557     |
|   |       | 2350 | (13 633)  | (5 555)   |
|   | ( )   | 2300 | 183 665   | 92 886    |
|   | 5     | 2410 | (36 712)  | (18 612)  |
|   | ∴     | 2411 | (34 135)  | (18 870)  |
|   | 6     | 2412 | (2 577)   | 258       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 146 953   | 74 274    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 146 953   | 74 274    |

| 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 | -      | -      |

8 2411 .

2022 .

| 1.            |               |      |       |     |     |     |          |          |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
|               |               |      |       |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2020 .</b> | 3100 | 1 200 | (-) | -   | -   | 262 444  | 263 644  |
| <b>2021 .</b> |               |      |       |     |     |     |          |          |
| -             | :             | 3210 | 0     | -   | -   | -   | 75 468   | 75 468   |
| :             | :             | 3211 |       |     |     |     | 74 274   | 74 274   |
|               |               | 3212 |       |     | -   |     | -        | -        |
| ,             |               | 3213 |       |     | -   |     | -        | -        |
|               |               | 3214 | -     | -   | -   |     |          | -        |
|               |               | 3215 | -     | -   | -   |     | -        |          |
|               |               | 3216 | -     | -   | -   | -   | -        | -        |
|               |               |      | 0     | -   | -   | -   | 1 194    | 1 194    |
| ( 6)          | :             | 3220 | (0)   | -   | (-) | (-) | (10 000) | (10 000) |
|               | :             | 3221 |       |     |     |     | (-)      | (-)      |
|               |               | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |       |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3226 | -     | -   | -   | -   | -        | (-)      |
|               |               | 3227 |       |     |     |     | (10 000) | (10 000) |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
|                  | 3230 |       |     | -   | -   | -        |          |
|                  | 3240 |       |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3200 | 1 200 | (-) | -   | -   | 327 912  | 329 112  |
| <b>2022 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 146 953  | 146 953  |
| :                | 3311 |       |     |     |     | 146 953  | 146 953  |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (75 000) | (75 000) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (75 000) | (75 000) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31</b> 2022 . | 3300 | 1 200 | (-) | -   | -   | 399 865  | 401 065  |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2020 . | 2021 .       |   | 31<br>2021 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 263 644      | 64 274       | 0 | 327 918      |
| :      | 3410 | -            | 1 194        | 0 | 1 194        |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 263 644      | 65 468       | 0 | 329 112      |
| ( ):   |      |              |              |   |              |
|        | 3401 | 262 444      | 64 274       | 0 | 326 718      |
| :      | 3411 | -            | 1 194        | 0 | 1 194        |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 262 444      | 65 468       | 0 | 327 912      |
| , ( ): |      |              |              |   |              |
|        | 3402 | 1 200        | 0            | 0 | 1 200        |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | 1 200        | 0            | 0 | 1 200        |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2022 . | 31<br>2021 . |   | 31<br>2020 . |
|        | 3600 | 401 065      | 329 112      |   | 263 644      |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 565 828   | 393 121   |
| :        | 4111 | 565 628   | 392 904   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 200       | 217       |
| -        | 4120 | (414 907) | (337 017) |
| :        | 4121 | (357 192) | (294 179) |
| ( )      | 4122 | (21 603)  | (17 990)  |
| ,        | 4123 | (222)     | (48)      |
|          | 4124 | (32 653)  | (18 506)  |
|          | 4129 | (3 237)   | (6 294)   |
|          | 4100 | 150 921   | 56 104    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (76 684)  | (41 676)  |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (76 684)  | (41 676) |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (76 684)  | (41 676) |
| -        | 4310     | 69 340    | 37 175   |
| :        | 4311     | 69 340    | 37 175   |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (144 340) | (49 075) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (75 000)  | (10 000) |
| ( )      |          |           |          |
| ( )      | 4323     | (69 340)  | (39 075) |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (75 000)  | (11 900) |
|          | 4400     | (763)     | 2 528    |
|          | 4450     | 6 028     | 3 694    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 5 430    | 6 028    |
|          | 4490     | 165      | (194)    |

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