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|       | 02.05.2024  |
|       | 0710099_7814467936_2022_000_20240502_407ed34d-0a92-45b7-8e59-5fe8c7452ffe |
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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     | 1                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 142                        | 302                        | 169                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 47 964                     | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 48 107                     | 302                        | 169                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 280 626                    | 131 844                    | 131 044                    |
|            |           | 1220     | 850                        | 294                        | 426                        |
|            |           | 1230     | 54 284                     | 107 247                    | 88 703                     |
|            | ( )       | 1240     | 0                          | 285 646                    | 268 181                    |
|            |           | 1250     | 2 655                      | 8 504                      | 3 113                      |
|            |           | 1260     | 76                         | 61                         | 3                          |
|            | <b>II</b> | 1200     | 338 491                    | 533 596                    | 491 470                    |
|            |           | 1600     | 386 598                    | 533 898                    | 491 639                    |

| <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     | 6 510                      | 6 500                      | 6 500                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (169 759)                  | 43 067                     | 25 114                     |
|             | <b>III</b> | 1300     | (163 249)                  | 49 567                     | 31 614                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 359 898                    | 354 198                    | 321 798                    |
|             |            | 1420     | 376                        | 53                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 360 274                    | 354 251                    | 321 798                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 110 433                    | 25 442                     | 3 519                      |
|             |            | 1520     | 79 140                     | 104 638                    | 134 708                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 189 573                    | 130 080                    | 138 227                    |
|             |            | 1700     | 386 598                    | 533 898                    | 491 639                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 630 352   | 583 164   |
|   |       | 2120 | (528 165) | (500 001) |
|   | ( )   | 2100 | 102 187   | 83 163    |
|   |       | 2210 | (35 206)  | (41 847)  |
|   |       | 2220 | (9 434)   | (-)       |
|   | ( )   | 2200 | 57 547    | 41 316    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 15 731    | 20 690    |
|   |       | 2330 | (47 537)  | (24 791)  |
|   |       | 2340 | 5 267     | 1 079     |
|   |       | 2350 | (15 944)  | (16 105)  |
|   | ( )   | 2300 | 15 064    | 22 189    |
|   | 5     | 2410 | (5 833)   | (4 448)   |
|   | ∴     | 2411 | (4 820)   | (4 448)   |
|   | 6     | 2412 | (1 013)   | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 9 231     | 17 741    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 9 231     | 17 741    |

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

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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      |
| 31 2020 . | 3100 | 6 500 | (-) | -   | -   | 25 114 | 31 614 |
| 2021 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 17 952 | 17 952 |
| :         | 3211 |       |     |     |     | 17 741 | 17 741 |
|           | 3212 |       |     | -   |     | 211    | 211    |
| ,         | 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 | 6 500 | (-) | -   | -   | 43 067    | 49 567    |
| <b>2022 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 10    | -   | -   | -   | 42 159    | 42 169    |
| :                | 3311 |       |     |     |     | 9 231     | 9 231     |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | 10    | -   | -   | -   | 32 928    | 32 938    |
| -                | 3320 | (0)   | -   | (-) | (-) | (254 985) | (254 985) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | 0     | -   | -   | -   | (254 985) | (254 985) |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     | -   | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 6 510 | (-) | -   | -   | (169 759) | (163 249) |

| <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     | 31 614          | 17 741          | 212             | 49 567          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 31 614          | 17 741          | 212             | 49 567          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 25 114          | 17 741          | 212             | 43 067          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 25 114          | 17 741          | 212             | 43 067          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (163 249)       | 49 567          | 31 614          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 708 326   | 659 294   |
| :        | 4111 | 706 376   | 656 595   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 1 950     | 2 699     |
| -        | 4120 | (756 729) | (690 192) |
| :        | 4121 | (587 022) | (419 948) |
| ( )      | 4122 | (15 751)  | (4 518)   |
|          | 4123 | (30 062)  | (19 577)  |
|          | 4124 | (-)       | (-)       |
|          |      | (55 745)  | (23 875)  |
|          | 4129 | (68 149)  | (222 274) |
|          | 4100 | (48 403)  | (30 898)  |
| -        | 4210 | 5 781     | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 5 781     | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2022 .    | 2021 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4220 | (-)       | (-)      |
| :   |      |           |          |
| ,   | 4221 | (-)       | (-)      |
| ,   |      |           |          |
| ( ) | 4222 | (-)       | (-)      |
| ( ) | 4223 | (-)       | (-)      |
| ,   |      |           |          |
| ,   | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | 5 781     | -        |
|     |      |           |          |
| -   | 4310 | 520 918   | 119 044  |
| :   | 4311 | 423 941   | 101 800  |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
| .   | 4319 | 96 977    | 17 244   |
| -   | 4320 | (484 417) | (82 755) |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4322 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4323 | (373 741) | (59 400) |
| ,   |      |           |          |
|     | 4329 | (110 676) | (23 355) |
|     | 4300 | 36 501    | 36 289   |
|     | 4400 | (6 121)   | 5 391    |
|     | 4450 | 8 504     | 3 143    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 611  | 8 591  |
|   | 4490 | 228    | 57     |

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