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|-------|---|
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|       | 16.05.2024  |
|       | 0710099_5838044661_2022_000_20240516_222efcbb-7950-4f6b-90b2-2b7e0c9b9139 |
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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     | 8 776                      | 8 776                      | 8 776                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | 15                         | 193                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 776                      | 8 790                      | 8 968                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 71 752                     | 55 310                     | 234 529                    |
|            |           | 1220     | 6 456                      | 6 591                      | 613                        |
|            |           | 1230     | 135 904                    | 120 946                    | 170 241                    |
|            | ( )       | 1240     | 190 983                    | 49 757                     | 74 585                     |
|            |           | 1250     | 22 658                     | 49 764                     | 58 541                     |
|            |           | 1260     | 224                        | 186                        | 292                        |
|            | <b>II</b> | 1200     | 427 978                    | 282 554                    | 538 801                    |
|            |           | 1600     | 436 754                    | 291 344                    | 547 769                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 19 272                     | 13 823                     | 15 788                     |
|             | <b>III</b> | 1300     | 19 282                     | 13 833                     | 15 798                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 100 256                    | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 100 256                    | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 068                      | 3 148                      | 105 300                    |
|             |            | 1520     | 316 148                    | 274 364                    | 426 671                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 317 215                    | 277 512                    | 531 971                    |
|             |            | 1700     | 436 754                    | 291 344                    | 547 769                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 452 741   | 288 082   |
|   |       | 2120 | (375 821) | (256 143) |
|   | ( )   | 2100 | 76 920    | 31 939    |
|   |       | 2210 | (28 349)  | (43 842)  |
|   |       | 2220 | (50 829)  | (51 513)  |
|   | ( )   | 2200 | (2 258)   | (63 416)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 12 190    | 1 832     |
|   |       | 2330 | (7 039)   | (1 769)   |
|   |       | 2340 | 24 680    | 74 505    |
|   |       | 2350 | (19 663)  | (5 839)   |
|   | ( )   | 2300 | 7 910     | 5 313     |
|   | 5     | 2410 | (2 459)   | (1 071)   |
|   | ∴     | 2411 | (2 459)   | (1 071)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 5 451     | 4 242     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 5 451     | 4 242     |

| 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 .

| 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.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2020 . | 3100 | 10  | (-) | -   | -   | 15 788  | 15 798  |
| 2021 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 4 242   | 4 242   |
| :         | 3211 |     |     |     |     | 4 242   | 4 242   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (6 207) | (6 207) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (6 207) | (6 207) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 13 823 | 13 833 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 5 450  | 5 450  |
| :                | 3311 |     |     |     |     | 5 450  | 5 450  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 19 272 | 19 282 |

| <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     | 19 282          | 13 833          | 15 798          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 589 438   | 410 680   |
| :        | 4111 | 587 448   | 409 592   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 990     | 1 088     |
| -        | 4120 | (581 865) | (389 389) |
| :        | 4121 | (543 167) | (366 986) |
| ( )      | 4122 | (4 761)   | (3 258)   |
| ,        | 4123 | (6 950)   | (7 497)   |
|          | 4124 | (8 451)   | (1 916)   |
|          | 4129 | (18 536)  | (9 732)   |
|          | 4100 | 7 573     | 21 291    |
| -        | 4210 | 45 142    | 47 678    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 35 350    | 46 400    |
| ,        | 4214 | 0         | 1 278     |
|          | 4219 | 9 792     | -         |
| -        | 4220 | (177 500) | (25 602)  |

|            |      | 2022 .    | 2021 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (177 500) | (25 602) |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (132 358) | 22 076   |
| -          | 4310 | 100 000   | 2 610    |
| :          | 4311 | 100 000   | 2 610    |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (1 913)   | (54 801) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (0)       | (5 401)  |
| ( )<br>,   | 4323 | (1 913)   | (49 400) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | 98 087    | (52 191) |
|            | 4400 | (26 698)  | (8 824)  |
|            | 4450 | 49 764    | 58 540   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 659 | 49 766 |
|   | 4490 | (407)  | 50     |

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