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|       | 02.05.2024  |
|       | 0710099_5726003561_2022_000_20240502_1743ebdf-0bdd-4f52-8be5-3b29f000b793 |
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|       | 02.05.2024 ( )  |
|       | 5726003561  |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 0                   | 0                   | 0                   |
|            |           | 1120     | 0                   | 0                   | 0                   |
|            |           | 1130     | 0                   | 0                   | 0                   |
|            |           | 1140     | 0                   | 0                   | 0                   |
|            |           | 1150     | 22 360              | 25 285              | 28 725              |
|            |           | 1160     | 0                   | 0                   | 0                   |
|            |           | 1170     | 0                   | 0                   | 0                   |
|            |           | 1180     | 0                   | 0                   | 0                   |
|            |           | 1190     | 0                   | 0                   | 0                   |
|            | <b>I</b>  | 1100     | 22 360              | 25 285              | 28 725              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 60 817              | 55 137              | 48 036              |
|            |           | 1220     | 0                   | 0                   | 0                   |
|            |           | 1230     | 1 881               | 1 120               | 1 254               |
|            | (         | 1240     | 0                   | 0                   | 0                   |
|            | )         | 1250     | 143                 | 3 687               | 1 365               |
|            |           | 1260     | 0                   | 0                   | 0                   |
|            | <b>II</b> | 1200     | 62 841              | 59 944              | 50 655              |
|            |           | 1600     | 85 201              | 85 229              | 79 380              |

| <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     | 3 000                      | 3 000                      | 3 000                      |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 4 943                      | 4 943                      | 4 943                      |
|             |            | 1360     | 3                          | 3                          | 3                          |
|             | ( )        | 1370     | 75 876                     | 73 684                     | 67 328                     |
|             | <b>III</b> | 1300     | 83 822                     | 81 630                     | 75 274                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 750                        | 1 750                      | 2 750                      |
|             |            | 1420     | 0                          | 0                          | 0                          |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 750                        | 1 750                      | 2 750                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 629                        | 1 849                      | 1 356                      |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 629                        | 1 849                      | 1 356                      |
|             |            | 1700     | 85 201                     | 85 229                     | 79 380                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 49 559   | 49 151   |
|   |       | 2120 | (46 878) | (40 347) |
|   | ( )   | 2100 | 2 681    | 8 804    |
|   |       | 2210 | (0)      | (0)      |
|   |       | 2220 | (0)      | (0)      |
|   | ( )   | 2200 | 2 681    | 8 804    |
|   |       | 2310 | 0        | 0        |
|   |       | 2320 | 0        | 0        |
|   |       | 2330 | (44)     | (77)     |
|   |       | 2340 | 1 387    | 738      |
|   |       | 2350 | (1 744)  | (2 731)  |
|   | ( )   | 2300 | 2 280    | 6 734    |
|   | 5     | 2410 | 0        | 0        |
|   | . ∴   | 2411 | (0)      | (0)      |
|   | 6     | 2412 | 0        | 0        |
|   |       | 2460 | 88       | 378      |
|   | ( )   | 2400 | 2 192    | 6 356    |
|   | ,     | 2510 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 0        | 0        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | 0        | 0        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 192    | 6 356    |

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

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5 ( )  
6  
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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 | 3 000 | (0) | 4 943 | 3   | 67 328 | 75 274 |
| 2021 .    |      |       |     |       |     |        |        |
| -         | 3210 | 0     | 0   | 0     | 0   | 6 356  | 6 356  |
| :         | 3211 |       |     |       |     | 6 356  | 6 356  |
|           | 3212 |       |     | 0     |     | 0      | 0      |
| ,         | 3213 |       |     | 0     |     | 0      | 0      |
|           | 3214 | 0     | 0   | 0     |     |        | 0      |
|           | 3215 | 0     | 0   | 0     |     | 0      |        |
|           | 3216 | 0     | 0   | 0     | 0   | 0      | 0      |
| -         | 3220 | (0)   | 0   | (0)   | (0) | (0)    | (0)    |
| :         | 3221 |       |     |       |     | (0)    | (0)    |
|           | 3222 |       |     | (0)   |     | (0)    | (0)    |
| ,         | 3223 |       |     | (0)   |     | (0)    | (0)    |
|           | 3224 | (0)   | 0   | 0     |     | 0      | (0)    |
|           | 3225 | (0)   | 0   | 0     |     | 0      | (0)    |
|           | 3226 | 0     | 0   | 0     | 0   | 0      | (0)    |
|           | 3227 |       |     |       |     | (0)    | (0)    |
|           | 3230 |       |     | 0     | 0   | 0      |        |
|           | 3240 |       |     |       | 0   | 0      |        |

| 1.               |      |       |     |       |     |        |        |
|------------------|------|-------|-----|-------|-----|--------|--------|
|                  |      |       |     |       |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5     | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 3 000 | (0) | 4 943 | 3   | 73 684 | 81 630 |
| <b>2022 .</b>    |      |       |     |       |     |        |        |
| -                | 3310 | 0     | 0   | 0     | 0   | 2 192  | 2 192  |
| :                | 3311 |       |     |       |     | 2 192  | 2 192  |
|                  | 3312 |       |     | 0     |     | 0      | 0      |
| ,                | 3313 |       |     | 0     |     | 0      | 0      |
|                  | 3314 | 0     | 0   | 0     |     |        | 0      |
|                  | 3315 | 0     | 0   | 0     |     | 0      |        |
|                  | 3316 | 0     | 0   | 0     | 0   | 0      | 0      |
| -                | 3320 | (0)   | 0   | (0)   | (0) | (0)    | (0)    |
| :                | 3321 |       |     |       |     | (0)    | (0)    |
|                  | 3322 |       |     | (0)   |     | (0)    | (0)    |
| ,                | 3323 |       |     | (0)   |     | (0)    | (0)    |
|                  | 3324 | (0)   | 0   | 0     |     | 0      | (0)    |
|                  | 3325 | (0)   | 0   | 0     |     | 0      | (0)    |
|                  | 3326 | 0     | 0   | 0     | 0   | 0      | (0)    |
|                  | 3327 |       |     |       |     | (0)    | (0)    |
|                  | 3330 |       |     | 0     | 0   | 0      |        |
|                  | 3340 |       |     |       | 0   | 0      |        |
| <b>31 2022 .</b> | 3300 | 3 000 | (0) | 4 943 | 3   | 75 876 | 83 822 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 0               | 0               | 0               | 0               |
| :      | 3410 | 0               | 0               | 0               | 0               |
|        | 3420 | 0               | 0               | 0               | 0               |
|        | 3500 | 0               | 0               | 0               | 0               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 0               | 0               | 0               | 0               |
| :      | 3411 | 0               | 0               | 0               | 0               |
|        | 3421 | 0               | 0               | 0               | 0               |
|        | 3501 | 0               | 0               | 0               | 0               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | 0               | 0               | 0               | 0               |
| :      | 3412 | 0               | 0               | 0               | 0               |
|        | 3422 | 0               | 0               | 0               | 0               |
|        | 3502 | 0               | 0               | 0               | 0               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 83 822          | 81 630          | 75 274          |                 |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 48 846   | 48 588   |
| :        | 4111 | 47 471   | 47 850   |
| ,        | 4112 | 0        | 0        |
| ,        | 4113 | 0        | 0        |
|          | 4119 | 1 375    | 738      |
| -        | 4120 | (53 140) | (48 016) |
| :        | 4121 | (28 658) | (26 509) |
| ( )      | 4122 | (15 592) | (14 277) |
| ,        | 4123 | (44)     | (77)     |
|          | 4124 | (0)      | (0)      |
|          | 4129 | (8 846)  | (7 153)  |
|          | 4100 | (4 294)  | 572      |
| -        | 4210 | 0        | 0        |
| ( )      | 4211 | 0        | 0        |
| ) (      | 4212 | 0        | 0        |
| ( )      | 4213 | 0        | 0        |
| ,        | 4214 | 0        | 0        |
|          | 4219 | 0        | 0        |
| -        | 4220 | (0)      | (0)      |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (0)      | (0)      |
| ( )        | 4222     | (0)      | (0)      |
| ( ),       | 4223     | (0)      | (0)      |
| ,          | 4224     | (0)      | (0)      |
|            | 4229     | (0)      | (0)      |
|            | 4200     | 0        | 0        |
| -          | 4310     | 1 750    | 2 750    |
| :          | 4311     | 1 750    | 2 750    |
| ( )        | 4312     | 0        | 0        |
| ,          | 4313     | 0        | 0        |
| ,          | 4314     | 0        | 0        |
| .          | 4319     | 0        | 0        |
| -          | 4320     | (1 000)  | (1 000)  |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (0)      | (0)      |
| ( )        | 4322     | (0)      | (0)      |
| ( )<br>,   | 4323     | (1 000)  | (1 000)  |
|            | 4329     | (0)      | (0)      |
|            | 4300     | 750      | 1 750    |
|            | 4400     | (3 544)  | 2 322    |
|            | 4450     | 3 687    | 1 365    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 143    | 3 687  |
|   | 4490 | 0      | 0      |

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