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|       | 26.05.2024  |
|       | 0710099_7703738066_2022_000_20240526_d9fa566e-fec3-4eb4-ad53-d7729e6a7dcb |
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|       | 26.05.2024 ( )  |
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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     | 0                          | 21                         | 73                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | 162                        | 709                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 12 348                     | 7 581                      | 6 331                      |
|            |           | 1190     | 0                          | -                          | 2                          |
|            | <b>I</b>  | 1100     | 12 348                     | 7 765                      | 7 115                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 4                          | 150                        |
|            |           | 1220     | 0                          | 4                          | -                          |
|            |           | 1230     | 58                         | 14 877                     | 7 884                      |
|            | (         | 1240     | 0                          | 2 155                      | 1 570                      |
|            | )         | 1250     | 1                          | 1                          | 2                          |
|            |           | 1260     | 0                          | -                          | 1                          |
|            | <b>II</b> | 1200     | 59                         | 17 041                     | 9 607                      |
|            |           | 1600     | 12 407                     | 24 806                     | 16 721                     |

| <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     | 53                         | 53                         | 53                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 3 791                      | 3 791                      | 1 191                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (8 513)                    | (1 037)                    | 4 107                      |
|             | <b>III</b> | 1300     | (4 669)                    | 2 807                      | 5 351                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 630                        | 130                        | 153                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 630                        | 130                        | 153                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 519                     | 11 949                     | -                          |
|             |            | 1520     | 927                        | 6 162                      | 7 425                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 3 758                      | 3 792                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 446                     | 21 869                     | 11 218                     |
|             |            | 1700     | 12 407                     | 24 806                     | 16 721                     |

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| 3 |       |      | 2022 .   | 2021 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 3 654    | 234 636   |
|   |       | 2120 | (9 000)  | (225 632) |
|   | ( )   | 2100 | (5 346)  | 9 004     |
|   |       | 2210 | (0)      | (360)     |
|   |       | 2220 | (4 397)  | (14 695)  |
|   | ( )   | 2200 | (9 743)  | (6 051)   |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 121      | 3         |
|   |       | 2330 | (107)    | (819)     |
|   |       | 2340 | 1 885    | 9 358     |
|   |       | 2350 | (3 898)  | (9 021)   |
|   | ( )   | 2300 | (11 742) | (6 530)   |
|   | 5     | 2410 | 1 770    | 1 273     |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | 4 267    | 1 273     |
|   |       | 2460 | 2 497    | -         |
|   | ( )   | 2400 | (7 475)  | (5 257)   |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (7 475)  | (5 257)   |

| 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 | -      | -      |

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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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| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2020 .</b> | 3100     | 53       | (-)      | 1 191    | -        | 4 107    | 5 351    |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | 2 600    | -        | 112      | 2 712    |
| :                       | 3211     |          |          |          |          | -        | -        |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
|                         |          | 0        | -        | 2 600    | -        | 112      | 2 712    |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (5 256)  | (5 256)  |
| :                       | 3221     |          |          |          |          | (5 256)  | (5 256)  |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.        |      |     |     |       |     |         |         |
|-----------|------|-----|-----|-------|-----|---------|---------|
|           |      |     |     |       |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| 31 2021 . | 3200 | 53  | (-) | 3 791 | -   | (1 037) | 2 807   |
| 2022 .    |      |     |     |       |     |         |         |
| -         | 3310 | -   | -   | -     | -   | -       | -       |
| :         | 3311 |     |     |       |     | -       | -       |
|           | 3312 |     |     | -     |     | -       | -       |
| ,         | 3313 |     |     | -     |     | -       | -       |
|           | 3314 | -   | -   | -     |     |         | -       |
|           | 3315 | -   | -   | -     |     | -       |         |
|           | 3316 | -   | -   | -     | -   | -       | -       |
| -         | 3320 | (0) | -   | (-)   | (-) | (7 476) | (7 476) |
| :         | 3321 |     |     |       |     | (7 476) | (7 476) |
|           | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-)   |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -     |     | -       | (-)     |
|           | 3325 | (-) | -   | -     |     | -       | (-)     |
|           | 3326 | -   | -   | -     | -   | -       | (-)     |
|           | 3327 |     |     |       |     | (-)     | (-)     |
|           | 3330 |     |     | -     | -   | -       |         |
|           | 3340 |     |     |       | -   | -       |         |
| 31 2022 . | 3300 | 53  | (-) | 3 791 | -   | (8 513) | (4 669) |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 5 351           | (5 256)         | 2 712           | 2 807           |
| :      | 3410 | -               | 123             | 0               | 123             |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 5 351           | (5 133)         | 2 712           | 2 930           |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 4 107           | (5 256)         | 112             | (1 037)         |
| :      | 3411 | -               | 123             | 0               | 123             |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 4 107           | (5 133)         | 112             | (914)           |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | (4 669)         | 2 807           | 5 351           |                 |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 156 989   | 235 591   |
| :        | 4111 | 15 077    | 235 588   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 141 912   | 3         |
| -        | 4120 | (160 763) | (249 492) |
| :        | 4121 | (2 464)   | (217 674) |
| ( )      | 4122 | (15 958)  | (26 131)  |
| ,        | 4123 | (177)     | (170)     |
|          | 4124 | (125)     | (-)       |
|          | 4129 | (142 039) | (5 517)   |
|          | 4100 | (3 774)   | (13 901)  |
| -        | 4210 | 121       | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 121       | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .  | 2021 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | 121     | -       |
| -          | 4310 | 5 053   | 17 700  |
| :          | 4311 | 5 040   | 15 100  |
| ( )        | 4312 | 13      | -       |
| ,          | 4313 | 0       | 2 600   |
| ,          | 4314 | -       | -       |
|            | 4319 | -       | -       |
| -          | 4320 | (1 400) | (3 800) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (1 400) | (3 800) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 3 653   | 13 900  |
|            | 4400 | 0       | (1)     |
|            | 4450 | 1       | 2       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1      | 1      |
|   | 4490 | -      | -      |

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