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|       | 03.05.2024  |
|       | 0710099_0278096312_2022_000_20240503_fc123abf-b415-42d7-9bb1-56e5c99038e3 |
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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     | 48                         | 57                         | 93                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 552                        | 678                        | 13                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 600                        | 735                        | 106                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 46 938                     | 47 414                     | 34 208                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 10 499                     | 9 617                      | 8 425                      |
|            | (         | 1240     | 28                         | 28                         | 28                         |
|            | )         | 1250     | 92                         | 89                         | 287                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 57 557                     | 57 148                     | 42 948                     |
|            |           | 1600     | 58 157                     | 57 883                     | 43 054                     |

| <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     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 137                     | 15 200                     | 14 692                     |
|             | <b>III</b> | 1300     | 19 137                     | 18 200                     | 17 692                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 39 020                     | 39 683                     | 25 362                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 39 020                     | 39 683                     | 25 362                     |
|             |            | 1700     | 58 157                     | 57 883                     | 43 054                     |

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| 3 |       |      | 2022 .   | 2021 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 58 625   | 53 756   |
|   |       | 2120 | (49 387) | (38 621) |
|   | ( )   | 2100 | 9 238    | 15 135   |
|   |       | 2210 | (7 940)  | (14 337) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 298    | 798      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
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|   |       | 2340 | -        | -        |
|   |       | 2350 | (127)    | (162)    |
|   | ( )   | 2300 | 1 171    | 636      |
|   | 5     | 2410 | (234)    | (127)    |
|   | . ∴   | 2411 | (0)      | (127)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 937      | 509      |
|   | ,     | 2510 | -        | -        |
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| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | -      | -      |
| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
|          | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (-)    | (-)    |
| :        | 4121 | (-)    | (-)    |
| ( )      | 4122 | (-)    | (-)    |
|          | 4123 | (-)    | (-)    |
|          | 4124 | (-)    | (-)    |
|          | 4129 | (-)    | (-)    |
|          | 4100 | -      | -      |
| -        | 4210 | -      | -      |
| ( )      | 4211 | -      | -      |
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| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
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|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
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| ( )        | 4323     | (-)      | (-)      |
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