

|       |   |
|-------|---|
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|       | 02.06.2024  |
|       | 0710099_1326206320_2022_002_20240602_ec9bd39e-60e7-46da-8e7a-64763305e9e3 |
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|       | 02.06.2024 ( )  |
|       | 1326206320  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 26                         | 86                         | -                          |
|            |           | 1220     | 2                          | 71                         | 65                         |
|            |           | 1230     | 1 898                      | 11 504                     | 635                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 0                          | 1 695                      | 2 960                      |
|            |           | 1260     | 0                          | 19                         | 38                         |
|            | <b>II</b> | 1200     | 1 926                      | 13 375                     | 3 698                      |
|            |           | 1600     | 1 926                      | 13 375                     | 3 698                      |

| <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     | 5                          | 5                          | 5                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 602                        | 602                        | 335                        |
|             | <b>III</b> | 1300     | 607                        | 607                        | 340                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 189                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 189                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 100                        | 118                        |
|             |            | 1520     | 1 319                      | 12 668                     | 3 051                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 319                      | 12 768                     | 3 169                      |
|             |            | 1700     | 1 926                      | 13 375                     | 3 698                      |

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|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 4 472   | 14 916   |
|   |       | 2120 | (3 249) | (12 188) |
|   | ( )   | 2100 | 1 223   | 2 728    |
|   |       | 2210 | (1 085) | (2 318)  |
|   |       | 2220 | (-)     | (-)      |
|   | ( )   | 2200 | 138     | 410      |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (0)     | (22)     |
|   |       | 2340 | 0       | 5        |
|   |       | 2350 | (138)   | (59)     |
|   | ( )   | 2300 | 0       | 334      |
|   | 5     | 2410 | 0       | 67       |
|   | ∴     | 2411 | (0)     | (67)     |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 0       | 267      |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 0       | 267      |

| 3 |     |      | 2022 . | 2021 . |
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| 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 | -      | -      |

8 2411 .

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| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31</b> 2020 . | 3100 | 5   | (-) | -   | -   | 335   | 340   |
| <b>2021 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 602   | 602   |
| :                | 3211 |     |     |     |     | 602   | 602   |
|                  | 3212 |     |     | -   |     | -     | -     |
| ,                | 3213 |     |     | -   |     | -     | -     |
|                  | 3214 | -   | -   | -   |     |       | -     |
|                  | 3215 | -   | -   | -   |     | -     |       |
|                  | 3216 | -   | -   | -   | -   | -     | -     |
| -                | 3220 | (0) | -   | (-) | (-) | (335) | (335) |
| :                | 3221 |     |     |     |     | (335) | (335) |
|                  | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3223 |     |     | (-) |     | (-)   | (-)   |
|                  | 3224 | (-) | -   | -   |     | -     | (-)   |
|                  | 3225 | (-) | -   | -   |     | -     | (-)   |
|                  | 3226 | -   | -   | -   | -   | -     | (-)   |
|                  | 3227 |     |     |     |     | (-)   | (-)   |
|                  | 3230 |     |     | -   | -   | -     |       |
|                  | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |     |     |
|------------------|------|-----|-----|-----|-----|-----|-----|
|                  |      |     |     |     |     | ( ) |     |
| 1                | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| <b>31 2021 .</b> | 3200 | 5   | (-) | -   | -   | 602 | 607 |
| <b>2022 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | -   | -   | -   | -   | -   | -   |
| :                | 3311 |     |     |     |     | -   | -   |
|                  | 3312 |     |     | -   |     | -   | -   |
| ,                | 3313 |     |     | -   |     | -   | -   |
|                  | 3314 | -   | -   | -   |     |     | -   |
|                  | 3315 | -   | -   | -   |     | -   |     |
|                  | 3316 | -   | -   | -   | -   | -   | -   |
| -                | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :                | 3321 |     |     |     |     | (-) | (-) |
|                  | 3322 |     |     | (-) |     | (-) | (-) |
| ,                | 3323 |     |     | (-) |     | (-) | (-) |
|                  | 3324 | (-) | -   | -   |     | -   | (-) |
|                  | 3325 | (-) | -   | -   |     | -   | (-) |
|                  | 3326 | -   | -   | -   | -   | -   | (-) |
|                  | 3327 |     |     |     |     | (-) | (-) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2022 .</b> | 3300 | 5   | (-) | -   | -   | 602 | 607 |

| <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     | -               | -               | -               |                 |

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|          |      | 2022 .  | 2021 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 3 360   | 11 692  |
| :        | 4111 | 3 345   | 11 399  |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | 15      | 293     |
| -        | 4120 | (3 360) | (9 997) |
| :        | 4121 | (1 883) | (9 692) |
| ( )      | 4122 | (890)   | (185)   |
| ,        | 4123 | (100)   | (22)    |
|          | 4124 | (0)     | (15)    |
|          | 4129 | (487)   | (83)    |
|          | 4100 | 0       | 1 695   |
| -        | 4210 | -       | -       |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (-)     | (-)     |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 0        | 1 695    |
|            | 4450     | 0        | -        |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 1 695  |
|   | 4490 | -      | -      |

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