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|       | 04.05.2024  |
|       | 0710099_7450002378_2022_000_20240503_57994494-8e2a-4bd9-8861-6ffe0fb27ef1 |
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|       | 7450002378  |
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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     | 33 369                     | 4 951                      | 5 899                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 149                        | 340                        | 506                        |
|            |           | 1180     | 1 949                      | 147                        | 278                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 35 467                     | 5 438                      | 6 683                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 400                     | 20 811                     | 16 044                     |
|            |           | 1220     | 781                        | -                          | -                          |
|            |           | 1230     | 76 718                     | 46 630                     | 58 514                     |
|            | ( )       | 1240     | 0                          | -                          | 400                        |
|            |           | 1250     | 5 305                      | 22 790                     | 13 218                     |
|            |           | 1260     | 2 332                      | 971                        | 972                        |
|            | <b>II</b> | 1200     | 98 536                     | 91 202                     | 89 148                     |
|            |           | 1600     | 134 003                    | 96 640                     | 95 831                     |

| <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     | 29                         | 29                         | 29                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 027                      | 377                        | 591                        |
|             | ( )        | 1350     | 11 600                     | 11 600                     | 11 600                     |
|             |            | 1360     | 4                          | 4                          | 4                          |
|             | ( )        | 1370     | 38 910                     | 23 162                     | 22 855                     |
|             | <b>III</b> | 1300     | 51 570                     | 35 172                     | 35 079                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 633                      | 6 311                      | 9 747                      |
|             |            | 1420     | 6 066                      | 283                        | 420                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 9 464                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 22 163                     | 6 594                      | 10 167                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 21 899                     | 12 584                     | 21 656                     |
|             |            | 1520     | 37 351                     | 41 174                     | 27 445                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 020                      | 1 116                      | 1 484                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 60 270                     | 54 874                     | 50 585                     |
|             |            | 1700     | 134 003                    | 96 640                     | 95 831                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 88 916   | 131 187   |
|   |       | 2120 | (72 985) | (128 450) |
|   | ( )   | 2100 | 15 931   | 2 737     |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (14 380) | (16 014)  |
|   | ( )   | 2200 | 1 551    | (13 277)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 160      | 63        |
|   |       | 2330 | (1 326)  | (1 874)   |
|   |       | 2340 | 10 184   | 34 285    |
|   |       | 2350 | (9 827)  | (18 877)  |
|   | ( )   | 2300 | 742      | 320       |
|   | 5     | 2410 | (340)    | (227)     |
|   | ∴     | 2411 | (196)    | (231)     |
| + | 6     | 2412 | (144)    | 4         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 402      | 93        |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 402      | 93        |

| 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 | -      | -      |

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| 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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <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     | 29       | (-)      | 12 191   | 4        | 22 855   | 35 079   |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 307      | 307      |
| :                       | 3211     |          |          |          |          | 93       | 93       |
|                         | 3212     |          |          | -        |          | 214      | 214      |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (214)    | (-)      | (-)      | (214)    |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (214)    |          | (-)      | (214)    |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 29  | (-) | 11 977 | 4   | 23 162 | 35 172 |
| <b>2022 .</b>    |      |     |     |        |     |        |        |
| -                | 3310 | 0   | -   | 650    | -   | 15 748 | 16 398 |
| :                | 3311 |     |     |        |     | 401    | 401    |
|                  | 3312 |     |     | 650    |     | -      | 650    |
| ,                | 3313 |     |     | -      |     | -      | -      |
|                  | 3314 | -   | -   | -      |     |        | -      |
|                  | 3315 | -   | -   | -      |     | -      |        |
|                  | 3316 | -   | -   | -      | -   | -      | -      |
|                  |      | 0   | -   | -      | -   | 15 347 | 15 347 |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |     |     |        |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -      |     | -      | (-)    |
|                  | 3325 | (-) | -   | -      |     | -      | (-)    |
|                  | 3326 | -   | -   | -      | -   | -      | (-)    |
|                  | 3327 |     |     |        |     | (-)    | (-)    |
|                  | 3330 |     |     | -      | -   | -      |        |
|                  | 3340 |     |     |        | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 29  | (-) | 12 627 | 4   | 38 910 | 51 570 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 35 079          | 93              | 15 347          | 50 519          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 35 079          | 93              | 15 347          | 50 519          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 22 855          | 93              | 15 561          | 38 509          |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 22 855          | 93              | 15 561          | 38 509          |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 51 570          | 35 172          | 35 079          |                 |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 81 716    | 154 944   |
| :        | 4111 | 80 289    | 146 061   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 427     | 8 883     |
| -        | 4120 | (108 552) | (130 949) |
| :        | 4121 | (82 416)  | (104 228) |
| ( )      | 4122 | (12 615)  | (15 295)  |
| ,        | 4123 | (879)     | (1 084)   |
|          | 4124 | (196)     | (483)     |
|          | 4129 | (12 446)  | (9 859)   |
|          | 4100 | (26 836)  | 23 995    |
| -        | 4210 | 0         | 5 290     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 5 290     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (5 290)   |

|            |      | 2022 .   | 2021 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (0)      | (5 290)  |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 0        | -        |
| -          | 4310 | 16 960   | 37 600   |
| :          | 4311 | 16 800   | 37 600   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | 160      | -        |
| -          | 4320 | (7 609)  | (52 023) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (7 609)  | (52 023) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 9 351    | (14 423) |
|            | 4400 | (17 485) | 9 572    |
|            | 4450 | 22 790   | 13 218   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 305  | 22 790 |
|   | 4490 | -      | -      |

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