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|       | 02.05.2024  |
|       | 0710099_2536198370_2022_000_20240502_70791042-a6b0-4fe0-bb15-63867cfd877a |
|       | :   |
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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     | 38 105                     | 20 867                     | 22 252                     |
|            | ‘ ,      |          | 38 105                     | 20 867                     | 22 252                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 590                        | 557                        | -                          |
|            | ‘        |          | 590                        | 557                        | -                          |
|            | <b>I</b> | 1100     | 38 695                     | 21 424                     | 22 252                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 22 574                     | 21 418                     | 11 213                     |
|            | ‘        |          | 22 574                     | 21 418                     | 11 213                     |
|            |          | 1220     | 5                          | 2                          | -                          |
|            |          |          | 5                          | 2                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 41 257                     | 20 653                     | 22 148                     |
|             |            |          | 11 055                     | 15 133                     | 18 723                     |
|             |            |          | 30 201                     | 5 520                      | 3 425                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 1 573                      | 347                        | 629                        |
|             |            | 1260     | 27                         | 27                         | 355                        |
|             |            |          | 27                         | 27                         | 355                        |
|             | <b>II</b>  | 1200     | 65 436                     | 42 447                     | 34 345                     |
|             |            | 1600     | 104 131                    | 63 871                     | 56 597                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 2                          | 2                          | 2                          |
|             |            |          | 2                          | 2                          | 2                          |
|             | (          | 1370     | 80 473                     | 59 865                     | 48 400                     |
|             | )          |          |                            |                            |                            |
|             |            |          | 80 473                     | 59 865                     | 48 400                     |
|             | <b>III</b> | 1300     | 80 485                     | 59 877                     | 48 412                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 531                      | 21                         | 33                         |
|             |            |          | 1 531                      | 21                         | 33                         |
|             |            | 1430     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 1 531                      | 21                         | 33                         |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 20 957                     | 3 083                      | 7 292                      |
|          |           |          | 1 181                      | 676                        | 0                          |
|          |           |          | 19 411                     | 888                        | 148                        |
|          |           |          | 365                        | 1 519                      | 7 144                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 1 158                      | 890                        | 860                        |
|          |           |          | 1 158                      | 890                        | 860                        |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 22 115                     | 3 973                      | 8 152                      |
|          |           | 1700     | 104 131                    | 63 871                     | 56 597                     |

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2022 .

| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 230 000   | 213 000   |
|   |     |      | 230 000   | 213 000   |
|   |     | 2120 | (192 039) | (197 173) |
|   |     |      | (192 039) | (197 173) |
|   | ( ) | 2100 | 37 961    | 15 827    |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (6 346)   | (6 464)   |
|   |     |      | (6 346)   | (6 464)   |
|   | ( ) | 2200 | 31 615    | 9 363     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 7 900     | 6 324     |
|   |     |      | 7 316     | 5 745     |
|   |     |      | 584       | 579       |
|   |     | 2350 | (20 414)  | (1 543)   |
|   | ,   |      | (1 844)   | (696)     |
|   | ,   |      | (18 570)  | (847)     |
|   | ( ) | 2300 | 19 101    | 14 144    |
|   | 5   | 2410 | (4 037)   | (2 679)   |
|   | ∴   | 2411 | (2 506)   | (2 688)   |
|   | 6   | 2412 | (1 531)   | 12        |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | 15 064    | 11 465    |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 15 064 | 11 465 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2022 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31</b> 2020 . | 3100 | 10  | (-) | -   | 2   | 48 400 | 48 412 |
| <b>2021 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 11 465 | 11 465 |
| :                | 3211 |     |     |     |     | 11 465 | 11 465 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | 2   | 59 865 | 59 877 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 20 608 | 20 608 |
| :                | 3311 |     |     |     |     | 15 064 | 15 064 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | 5 544  | 5 544  |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | 2   | 80 473 | 80 485 |

| <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     | 80 485          | 59 877          | 48 412          |                 |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 142 230   | 174 615   |
| :        | 4111 | 122 320   | 162 806   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 19 910    | 11 809    |
| -        | 4120 | (128 552) | (172 554) |
| :        | 4121 | (11 717)  | (41 984)  |
| ( )      | 4122 | (90 946)  | (92 148)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (4 684)   | (1 013)   |
|          | 4129 | (21 205)  | (37 409)  |
|          | 4100 | 13 678    | 2 061     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (11 983)  | (2 300)   |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (11 983) | (2 300) |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (11 983) | (2 300) |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (-)      | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | 1 695    | (239)   |
|            | 4450 | 347      | 628     |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 573  | 347    |
|   | 4490 | (469)  | (42)   |

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