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|       | 04.06.2024  |
|       | 0710099_2364005633_2022_000_20240604_30f12fd9-21b5-4b32-a7d2-b25db2af22b1 |
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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     | 45 629                     | 28 827                     | 28 813                     |
|            |          |          | 1 336                      | 1 336                      | 1 336                      |
|            |          |          | 44 293                     | 27 491                     | 27 477                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 45 629                     | 28 827                     | 28 813                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 32 193                     | 23 631                     | 18 507                     |
|            |          |          | 7 183                      | 4 016                      | 3 384                      |
|            |          |          | 5                          | 4                          | 4                          |
|            |          |          | 19 286                     | 17 790                     | 11 331                     |
|            |          |          | 5 719                      | 1 821                      | 3 788                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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       | 3 976                      | 4 607                      | 1 076                      |
|             |           |            | 86                         | -                          | -                          |
|             |           |            | 0                          | -                          | 16                         |
|             |           |            | 3 080                      | 77                         | 50                         |
|             |           |            | 121                        | 2 119                      | 239                        |
|             |           |            | 689                        | 2 411                      | 771                        |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 1 855                      | 6 386                      | 5 123                      |
|             |           |            | 1 851                      | 6 367                      | 5 102                      |
|             |           |            | 4                          | 19                         | 21                         |
|             |           | 1260       | 43                         | 243                        | 43                         |
|             |           |            | 43                         | 39                         | 43                         |
|             |           |            | 0                          | 204                        | -                          |
|             | <b>II</b> | 1200       | 38 067                     | 34 867                     | 24 749                     |
|             |           | 1600       | 83 696                     | 63 694                     | 53 562                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 79 144                     | 55 914                     | 52 013                     |
|             | )         | <b>III</b> | 79 154                     | 55 924                     | 52 023                     |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 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     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 3 928                      | 7 142                      | 1 002                      |
|          |           |          | 3 664                      | 3 028                      | -                          |
|          |           |          | 0                          | 258                        | 201                        |
|          |           |          | 262                        | 1 496                      | 745                        |
|          |           |          | 0                          | 2 240                      | 1                          |
|          |           |          | 2                          | 120                        | 55                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 614                        | 628                        | 537                        |
|          |           |          | 614                        | 628                        | 537                        |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 4 542                      | 7 770                      | 1 539                      |
|          |           | 1700     | 83 696                     | 63 694                     | 53 562                     |

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2022 .

| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 70 573   | 53 373   |
|   |     |      | 70 573   | 53 373   |
|   |     | 2120 | (46 961) | (33 416) |
|   |     |      | (46 961) | (33 416) |
|   | ( ) | 2100 | 23 612   | 19 957   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 23 612   | 19 957   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 1 323    | 30       |
|   |     |      | 740      | 30       |
|   | ,   |      | 583      | -        |
|   |     | 2350 | (1 439)  | (736)    |
|   |     |      | (1 332)  | (688)    |
|   |     |      | (11)     | (3)      |
|   |     |      | (96)     | (45)     |
|   | ( ) | 2300 | 23 496   | 19 251   |
|   | 5   | 2410 | (266)    | (28)     |
|   | ∴   | 2411 | (266)    | (28)     |
|   | 6   | 2412 | -        | -        |

| 3   |       |      | 2022 . | 2021 .  |
|-----|-------|------|--------|---------|
| 1   | 2     | 3    | 4      | 5       |
|     |       | 2460 | 0      | (9 777) |
|     |       |      | 0      | (4 449) |
|     |       |      | 0      | (5 328) |
|     | ( )   | 2400 | 23 230 | 9 446   |
|     | ,     | 2510 | -      | -       |
| ( ) |       |      |        |         |
|     | ,     | 2520 | -      | -       |
| ( ) |       |      |        |         |
|     | ,     | 2530 | -      | -       |
|     | ( ) 5 |      |        |         |
|     | 7     | 2500 | 23 230 | 9 446   |
|     | ( )   | 2900 | -      | -       |
|     | ( )   | 2910 | -      | -       |

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02.07.2010 . 66 " "

|   |   |   | 2022 . | 2021 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4      | 5      |

|   |            |      | 2022 . | 2021 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

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2411

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3100 | 10  | (-) | -   | -   | 52 013  | 52 023  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 9 446   | 9 446   |
| :                | 3211 |     |     |     |     | 9 446   | 9 446   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (5 545) | (5 545) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (5 545) | (5 545) |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 55 914 | 55 924 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 23 230 | 23 230 |
| :                | 3311 |     |     |     |     | 23 230 | 23 230 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | 79 144 | 79 154 |

| <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     | 79 154          | 55 924          | 52 023          |                 |

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|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 78 026   | 59 070   |
| :        | 4111 | 77 389   | 59 070   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 637      | -        |
| -        | 4120 | (55 682) | (50 845) |
| :        | 4121 | (38 672) | (21 853) |
| ( )      | 4122 | (9 579)  | (7 941)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (21)     | (4 461)  |
|          | 4129 | (7 410)  | (16 590) |
|          | 4100 | 22 344   | 8 225    |
| -        | 4210 | 700      | -        |
| ( )      | 4211 | 700      | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (27 575) | (6 962)  |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (27 575) | (6 962) |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (26 875) | (6 962) |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )        | 4323 | (-)      | (-)     |
| ,          | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | (4 531)  | 1 263   |
|            | 4450 | 6 386    | 5 123   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 855  | 6 386  |
|   | 4490 | -      | -      |

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