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|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7440000526_2022_001_20240517_159b540c-523d-4b98-b4ae-cbecdf160ca7 |
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|       | 17.05.2024 ( )  |
|       | 7440000526  |
|       | 742401001   |
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| 2     | 25.62   |
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| /     | " "   |
|       | 6455072909  |
| /     | 1196451022481   |

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> |          |          |                            |                            |                            |
| 1         |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| 2         |          | 1150     | 38 895                     | 40 031                     | 22 255                     |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 806                        | 558                        | 558                        |
|           |          |          | 4 500                      | 4 889                      | 4 889                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 232                        | 232                        | 232                        |
|           |          |          | 33 357                     | 34 352                     | 16 576                     |
|           |          | 1160     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | 158                        | 1 044                      | 2 571                      |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 39 053                     | 41 075                     | 24 827                     |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 132 175                    | 114 471                    | 85 647                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 410                        | 662                        | 1 523                      |
|            |          |          | 0                          | 196                        | -                          |
|            |          |          | 2                          | 4                          | 13                         |
|            |          |          | 35 733                     | 32 045                     | 23 761                     |
|            |          |          | 6 020                      | 7 552                      | 5 396                      |
|            |          |          | 90 011                     | 74 012                     | 54 955                     |
|            |          | 1220     | 191                        | 142                        | 145                        |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 0                          | 1                          | 4                          |
|            |          |          | 191                        | 141                        | 141                        |
| 5          |          | 1230     | 5 780                      | 12 425                     | 9 097                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 217                        | 308                        | 528                        |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          |          | 90                         | 450                        | 11                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 63                         | 67                         | 222                        |
|            |          |          | 67                         | 51                         | 214                        |
|            |          |          | 3 292                      | 7 090                      | 5 548                      |
|            |          |          | 2 051                      | 4 459                      | 2 574                      |

| <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>                   |
|             | (          | 1240     | 2 780                      | 2 690                      | 2 470                      |
|             | )          |          | 2 780                      | 2 690                      | 2 470                      |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1250     | 149                        | 169                        | 198                        |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 28                         | 54                         | 59                         |
|             |            |          | 13                         | 62                         | 103                        |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 108                        | 53                         | 36                         |
|             |            | 1260     | 118                        | 124                        | 111                        |
|             |            |          | 118                        | 124                        | 111                        |
|             | <b>II</b>  | 1200     | 141 193                    | 130 021                    | 97 669                     |
|             |            | 1600     | 180 246                    | 171 096                    | 122 496                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 82                         | 82                         | 82                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 417                      | 1 417                      | 93                         |
|             |            |          | 1 417                      | 1 417                      | 93                         |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | (          | 1370     | 126 830                    | 114 158                    | 82 099                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 128 329                    | 115 657                    | 82 274                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5;9         |            | 1410     | 4 444                      | 5 000                      | -                          |
|             |            |          | 4 444                      | 5 000                      | -                          |

| <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>                   |
|          |           | 1420     | 1 727                      | 1 444                      | 1 224                      |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 6 171                      | 6 444                      | 1 224                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
| <b>5</b> |           | 1520     | 45 746                     | 48 994                     | 38 998                     |
|          |           |          | 0                          | -                          | 20                         |
|          |           |          | 1 072                      | 2 163                      | 694                        |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 1 661                      | 1 336                      | 1 247                      |
|          |           |          | 613                        | 438                        | 402                        |
|          |           |          | 2 300                      | 634                        | 2 524                      |
|          |           |          | 5 381                      | 11 316                     | 7 628                      |
|          |           |          | 34 719                     | 33 106                     | 26 483                     |
|          |           | 1530     | -                          | -                          | -                          |
| <b>7</b> |           | 1540     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 45 746                     | 48 994                     | 38 998                     |
|          |           | 1700     | 180 246                    | 171 096                    | 122 496                    |

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| 3        |              |      | 2022 .   | 2021 .   |
|----------|--------------|------|----------|----------|
| <i>I</i> | 2            | 3    | 4        | 5        |
|          | 4            | 2110 | 138 975  | 112 783  |
|          | 04.01- 04.06 |      | 7 848    | 3 288    |
|          |              |      | 9 469    | 9 214    |
|          |              |      | 9 734    | 7 121    |
|          |              |      | 10 199   | 6 519    |
|          |              |      | 10 802   | 7 350    |
|          | .            |      | 14 603   | 16 191   |
|          |              |      | 38 196   | 48 057   |
|          |              | 2120 | (96 397) | (78 909) |
|          |              |      | (28 523) | (34 959) |
|          | .            |      | (13 516) | (15 416) |
|          |              |      | (6 863)  | (7 481)  |
|          |              |      | (6 541)  | (4 471)  |
|          |              |      | (6 535)  | (3 140)  |
|          | 04.01- 04.06 |      | (5 429)  | (2 095)  |
|          |              |      | (5 342)  | (3 516)  |
|          | ( )          | 2100 | 42 578   | 33 874   |
|          |              | 2210 | (4 334)  | (2 912)  |
|          |              | 2220 | (22 736) | (18 280) |
|          | ( )          | 2200 | 15 508   | 12 682   |
|          |              | 2310 | -        | -        |
|          |              | 2320 | 323      | 207      |
|          |              |      | 323      | 207      |
|          |              | 2330 | (268)    | (-)      |
|          |              |      | (268)    | (-)      |

|   |   |      | 2022 .  | 2021 .  |
|---|---|------|---------|---------|
| 3 |   |      |         |         |
| 1 | 2 | 3    | 4       | 5       |
|   |   | 2340 | 3 846   | 6 338   |
|   |   |      | 1       | -       |
|   |   |      | 11      | 201     |
|   | , |      | 0       | -       |
|   |   |      | 1       | 17      |
|   |   |      | 0       | -       |
|   |   |      | 0       | -       |
|   |   |      | 0       | 176     |
|   | , | ( )  | 587     | 593     |
|   | , |      | 3 246   | 2 569   |
|   | , |      | 0       | 2 783   |
|   |   | 2350 | (3 381) | (4 385) |
|   | , |      | (0)     | (-)     |
|   |   |      | (0)     | (-)     |
|   |   |      | (719)   | (1 108) |
|   | ) | ( ,  | (0)     | (-)     |
|   |   |      | (18)    | (429)   |
|   |   |      | (29)    | (47)    |
|   |   |      | (0)     | (-)     |
|   | , | ,    | (0)     | (-)     |
|   |   |      | (0)     | (-)     |
|   |   |      | (197)   | (143)   |
|   |   |      | (40)    | (-)     |
|   | , | ( )  | (272)   | (292)   |
|   | , |      | (2 107) | (1 843) |
|   | , |      | (0)     | (524)   |

| 3 |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | ( )   | 2300 | 16 028  | 14 842  |
|   | 5     | 2410 | (3 356) | (3 198) |
|   | ∴     | 2411 | (2 188) | (1 450) |
|   | 6     | 2412 | (1 168) | (1 748) |
|   |       | 2460 | 0       | -       |
|   |       |      | 0       | -       |
|   | ( )   | 2400 | 12 672  | 11 644  |
|   | ,     | 2510 | 0       | 1 324   |
|   | ( )   |      | 0       | 1 324   |
|   | ,     |      | 0       | 1 324   |
|   | ( )   | 2520 | -       | -       |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      | -       | -       |
|   | 7     | 2500 | 12 672  | 12 968  |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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

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| 1.                      |      |     |     |       |     |        |        |
|-------------------------|------|-----|-----|-------|-----|--------|--------|
|                         |      |     |     |       |     | ( )    |        |
| 1                       | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31</b> <b>2020 .</b> | 3100 | 82  | (-) | 93    | -   | 82 099 | 82 274 |
| <b>2021 .</b>           |      |     |     |       |     |        |        |
| -                       | 3210 | 0   | -   | -     | -   | 11 644 | 11 644 |
| :                       | 3211 |     |     |       |     | 11 644 | 11 644 |
|                         | 3212 |     |     | -     |     | -      | -      |
| ,                       | 3213 |     |     | -     |     | -      | -      |
|                         | 3214 | -   | -   | -     |     |        | -      |
|                         | 3215 | -   | -   | -     |     | -      |        |
|                         | 3216 | -   | -   | -     | -   | -      | -      |
| -                       | 3220 | (0) | -   | (-)   | (-) | (18)   | (18)   |
| :                       | 3221 |     |     |       |     | (-)    | (-)    |
|                         | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,                       | 3223 |     |     | (-)   |     | (18)   | (18)   |
|                         | 3224 | (-) | -   | -     |     | -      | (-)    |
|                         | 3225 | (-) | -   | -     |     | -      | (-)    |
|                         | 3226 | -   | -   | -     | -   | -      | (-)    |
|                         | 3227 |     |     |       |     | (-)    | (-)    |
|                         | 3230 |     |     | 1 324 | -   | 20 433 |        |
|                         | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 82  | (-) | 1 417 | -   | 114 158 | 115 657 |
| <b>2022 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | 0   | -   | -     | -   | 12 672  | 12 672  |
| :                | 3311 |     |     |       |     | 12 672  | 12 672  |
|                  | 3312 |     |     | -     |     | -       | -       |
| ,                | 3313 |     |     | -     |     | -       | -       |
|                  | 3314 | -   | -   | -     |     |         | -       |
|                  | 3315 | -   | -   | -     |     | -       |         |
|                  | 3316 | -   | -   | -     | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)     | (-)     |
| :                | 3321 |     |     |       |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)   |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -     |     | -       | (-)     |
|                  | 3325 | (-) | -   | -     |     | -       | (-)     |
|                  | 3326 | -   | -   | -     | -   | -       | (-)     |
|                  | 3327 |     |     |       |     | (-)     | (-)     |
|                  | 3330 |     |     | -     | -   | -       |         |
|                  | 3340 |     |     |       | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 82  | (-) | 1 417 | -   | 126 830 | 128 329 |

| <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     | 82 274          | 11 644          | (18)     | 93 900          |
| :         | 3410     | -               | 21 757          | 0        | 21 757          |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 82 274          | 33 401          | (18)     | 115 657         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 82 099          | 11 644          | (18)     | 93 725          |
| :         | 3411     | -               | 20 433          | 0        | 20 433          |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 82 099          | 32 077          | (18)     | 114 158         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 175             | 0               | 0        | 175             |
| :         | 3412     | -               | 1 324           | 0        | 1 324           |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | 175             | 1 324           | 0        | 1 499           |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 128 329         | 115 657         |          | 82 274          |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 142 102   | 118 371   |
| :        | 4111 | 139 589   | 117 736   |
| ,        | 4112 | 370       | 442       |
|          | 4113 | -         | -         |
|          | 4119 | 2 143     | 193       |
| -        | 4120 | (137 827) | (123 790) |
| :        | 4121 | (93 886)  | (91 002)  |
| ( )      | 4122 | (41 094)  | (29 759)  |
|          | 4123 | (268)     | (-)       |
|          | 4124 | (2 337)   | (937)     |
|          | 4129 | (242)     | (2 092)   |
|          | 4100 | 4 275     | (5 419)   |
| -        | 4210 | 2 368     | 3 060     |
| ( )      | 4211 | 0         | 2 783     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 2 045     | 70        |
| ,        | 4214 | -         | -         |
|          | 4219 | 323       | 207       |
| -        | 4220 | (6 017)   | (2 450)   |

|      |      | 2022 .   | 2021 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    | 4221 | (3 849)  | (1 728)  |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (2 168)  | (722)    |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (3 649)  | 610      |
| -    | 4310 | 68 930   | 71 570   |
| :    | 4311 | 2 000    | 5 000    |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
|      | 4319 | 66 930   | 66 570   |
| -    | 4320 | (69 576) | (66 790) |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (-)      | (-)      |
| ( )  | 4323 | (2 556)  | (-)      |
|      | 4329 | (67 020) | (66 790) |
|      | 4300 | (646)    | 4 780    |
|      | 4400 | (20)     | (29)     |
|      | 4450 | 169      | 198      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 149    | 169    |
|   | 4490 | -      | -      |

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