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|       | 26.05.2024  |
|       | 0710099_3804026910_2022_001_20240526_4972ead5-929a-4239-b151-feeb56b46655 |
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|       | 26.05.2024 ( )  |
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|       | 380401001   |
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| <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     | -                          | -                          | -                          |
| 5.1        |          | 1150     | 10 017                     | -                          | -                          |
|            |          | 1160     | 120                        | 125                        | -                          |
| 8          |          | 1170     | 329 680                    | 109 593                    | 238 228                    |
|            |          | 1180     | 0                          | -                          | 54 997                     |
| 10.1       |          | 1190     | 58 679                     | 68 238                     | 48 595                     |
|            |          |          | 135                        | -                          | -                          |
|            | <b>I</b> | 1100     | 398 496                    | 177 956                    | 341 820                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
| 6.1        |          | 1230     | 202 948                    | 190 634                    | 179 643                    |
|            | (        |          | 202 948                    | 190 634                    | 179 643                    |
|            |          | 12       |                            |                            |                            |
|            | )        |          |                            |                            |                            |
| 8          | (        | 1240     | 121 124                    | 359 352                    | 121 124                    |
|            | )        |          |                            |                            |                            |
| 3.11       |          | 1250     | 257                        | 12 065                     | 17 244                     |
| 10.2       |          | 1260     | 30 416                     | 11 548                     | -                          |

| <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>  | 1200     | 354 745                    | 573 599                    | 318 011                    |
|             |            | 1600     | 753 241                    | 751 555                    | 659 831                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 169 470                    | 169 470                    | 169 470                    |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 233 359                    | 13 359                     | 13 359                     |
|             | )          | 1360     | 8 473                      | 8 473                      | 8 472                      |
|             | (          | 1370     | 99 187                     | 247 005                    | 192 418                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 510 489                    | 438 307                    | 383 719                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 9 144                      | 4 602                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 105                        | 105                        | 217 154                    |
|             | <b>IV</b>  | 1400     | 9 249                      | 4 707                      | 217 154                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 6.2         |            | 1520     | 218 980                    | 291 046                    | 52 432                     |
|             |            |          | 1 747                      | 141                        | 222                        |
|             |            |          | 295                        | 105                        | -                          |
|             |            |          | 215 700                    | 106 123                    | 39 160                     |
|             |            | 1530     | -                          | -                          | -                          |
| 15          |            | 1540     | 14 503                     | 17 475                     | 6 526                      |
|             |            | 1550     | 20                         | 20                         | -                          |
|             | <b>V</b>   | 1500     | 233 503                    | 308 541                    | 58 958                     |
|             |            | 1700     | 753 241                    | 751 555                    | 659 831                    |

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| <sup>3</sup> |                  |          | 2022 .    | 2021 .    |
|--------------|------------------|----------|-----------|-----------|
| <i>I</i>     | <i>2</i>         | <i>3</i> | <i>4</i>  | <i>5</i>  |
| 12.1         | <sup>4</sup>     | 2110     | 897 631   | 886 712   |
| 13.1         |                  | 2120     | (789 935) | (735 737) |
|              | ( )              | 2100     | 107 696   | 150 975   |
|              |                  | 2210     | (-)       | (-)       |
| 13.1         |                  | 2220     | (21 226)  | (19 704)  |
|              | ( )              | 2200     | 86 470    | 131 271   |
|              |                  | 2310     | -         | -         |
| 12.2         |                  | 2320     | 11 213    | 9 595     |
| 13.2         |                  | 2330     | (12)      | (-)       |
| 12.3         |                  | 2340     | 21 769    | 239 642   |
| 13.3         |                  | 2350     | (20 269)  | (252 288) |
|              | ( )              | 2300     | 99 171    | 128 220   |
| 14           | <sup>5</sup>     | 2410     | (21 689)  | (72 555)  |
| 14           | ∴                | 2411     | (17 022)  | (12 958)  |
| 14           | <sup>6</sup>     | 2412     | (4 667)   | (59 597)  |
|              |                  | 2460     | 0         | (1)       |
|              | ( )              | 2400     | 77 482    | 55 664    |
|              | ,                | 2510     | -         | -         |
|              | ( )              |          |           |           |
|              | ,                | 2520     | -         | -         |
|              | ( )              |          |           |           |
|              | ,                | 2530     | -         | -         |
|              | ( ) <sup>5</sup> |          |           |           |
|              | <sup>7</sup>     | 2500     | 77 482    | 55 664    |

| 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 | -      | -      |

8 2411 .

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| 1.               |      |         |     |        |       |         |         |
|------------------|------|---------|-----|--------|-------|---------|---------|
|                  |      |         |     |        |       | ( )     |         |
| 1                | 2    | 3       | 4   | 5      | 6     | 7       | 8       |
| <b>31 2020 .</b> | 3100 | 169 470 | (-) | 13 359 | 8 472 | 192 418 | 383 719 |
| <b>2021 .</b>    |      |         |     |        |       |         |         |
| -                | 3210 | 0       | -   | -      | -     | 55 664  | 55 664  |
| :                | 3211 |         |     |        |       | 55 664  | 55 664  |
|                  | 3212 |         |     | -      |       | -       | -       |
| ,                | 3213 |         |     | -      |       | -       | -       |
|                  | 3214 | -       | -   | -      |       |         | -       |
|                  | 3215 | -       | -   | -      |       | -       |         |
|                  | 3216 | -       | -   | -      | -     | -       | -       |
| -                | 3220 | (0)     | -   | (-)    | (-)   | (1 076) | (1 076) |
| :                | 3221 |         |     |        |       | (-)     | (-)     |
|                  | 3222 |         |     | (-)    |       | (-)     | (-)     |
| ,                | 3223 |         |     | (-)    |       | (-)     | (-)     |
|                  | 3224 | (-)     | -   | -      |       | -       | (-)     |
|                  | 3225 | (-)     | -   | -      |       | -       | (-)     |
|                  | 3226 | -       | -   | -      | -     | -       | (-)     |
|                  | 3227 |         |     |        |       | (1 076) | (1 076) |
|                  | 3230 |         |     | -      | -     | -       |         |
|                  | 3240 |         |     |        | 1     | (1)     |         |

| 1.               |      |         |     |         |       |           |           |
|------------------|------|---------|-----|---------|-------|-----------|-----------|
|                  |      |         |     |         |       | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6     | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 169 470 | (-) | 13 359  | 8 473 | 247 005   | 438 307   |
| <b>2022 .</b>    |      |         |     |         |       |           |           |
| -                | 3310 | 0       | -   | -       | -     | 77 482    | 77 482    |
| :                | 3311 |         |     |         |       | 77 482    | 77 482    |
|                  | 3312 |         |     | -       |       | -         | -         |
| ,                | 3313 |         |     | -       |       | -         | -         |
|                  | 3314 | -       | -   | -       |       |           | -         |
|                  | 3315 | -       | -   | -       |       | -         |           |
|                  | 3316 | -       | -   | -       | -     | -         | -         |
| -                | 3320 | (0)     | -   | (-)     | (-)   | (225 300) | (225 300) |
| :                | 3321 |         |     |         |       | (-)       | (-)       |
|                  | 3322 |         |     | (-)     |       | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |       | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |       | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |       | -         | (-)       |
|                  | 3326 | 0       | -   | -       | -     | 225 300   | (225 300) |
|                  | 3327 |         |     |         |       | (-)       | (-)       |
|                  | 3330 |         |     | 220 000 | -     | -         |           |
|                  | 3340 |         |     |         | -     | -         |           |
| <b>31 2022 .</b> | 3300 | 169 470 | (-) | 233 359 | 8 473 | 99 187    | 510 489   |

| <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     | 510 489         | 438 307         | 383 719         |                 |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 928 812   | 883 926   |
| :        | 4111 | 916 912   | 875 213   |
| ,        | 4112 | 374       | -         |
|          | 4113 | -         | -         |
|          | 4119 | 11 526    | 8 713     |
| -        | 4120 | (780 668) | (746 239) |
| :        | 4121 | (659 618) | (652 612) |
| ( )      | 4122 | (12 424)  | (10 405)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (33 037)  | (12 106)  |
|          | 4129 | (75 589)  | (71 116)  |
|          | 4100 | 148 144   | 137 687   |
| -        | 4210 | 9 566     | 21 937    |
| ( )      | 4211 | 361       | 8 564     |
| ) (      | 4212 | 0         | 4 168     |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 9 205     | 9 205     |
|          | 4219 | -         | -         |
| -        | 4220 | (389 476) | (163 727) |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (866)     | (10 100)  |
| ( )        | 4222     | (388 509) | (153 320) |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (101)     | (307)     |
|            | 4200     | (379 910) | (141 790) |
| -          | 4310     | 220 000   | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | 220 000   | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (42)      | (1 076)   |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (0)       | (1 076)   |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (42)      | (-)       |
|            | 4300     | 219 958   | (1 076)   |
|            | 4400     | (11 808)  | (5 179)   |
|            | 4450     | 12 065    | 17 244    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 257    | 12 065 |
|   | 4490 | -      | -      |

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