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|       | 02.05.2024  |
|       | 0710099_5401257524_2022_003_20240502_d13205c2-4d5a-4f3a-bd87-a7ea34884856 |
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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     | 1 299                      | 1 425                      | 2 080                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 7                          | 2 769                      |
|            | <b>I</b>  | 1100     | 1 299                      | 1 432                      | 4 849                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 83 979                     | 71 226                     | 31 038                     |
|            |           | 1220     | 0                          | 7 414                      | 864                        |
|            |           | 1230     | 99 822                     | 101 303                    | 76 947                     |
|            | (         | 1240     | 27 034                     | 7 384                      | 6 884                      |
|            | )         | 1250     | 15 324                     | 24 341                     | 10 524                     |
|            |           | 1260     | 3 847                      | 2 866                      | -                          |
|            | <b>II</b> | 1200     | 230 006                    | 214 534                    | 126 257                    |
|            |           | 1600     | 231 305                    | 215 966                    | 131 106                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 32 251                     | 31 157                     | 27 394                     |
|             | <b>III</b> | 1300     | 32 351                     | 31 257                     | 27 494                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 20 221                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 20 221                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 171                     | 19 300                     | 21 100                     |
|             |            | 1520     | 158 223                    | 158 362                    | 82 512                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 339                      | 7 047                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 178 733                    | 184 709                    | 103 612                    |
|             |            | 1700     | 231 305                    | 215 966                    | 131 106                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 665 083   | 561 414   |
|   |       | 2120 | (628 511) | (504 132) |
|   | ( )   | 2100 | 36 572    | 57 282    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (32 070)  | (50 731)  |
|   | ( )   | 2200 | 4 502     | 6 551     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (519)     | (-)       |
|   |       | 2340 | 14 505    | 2 920     |
|   |       | 2350 | (17 089)  | (4 765)   |
|   | ( )   | 2300 | 1 399     | 4 706     |
|   | 5     | 2410 | (305)     | (943)     |
|   | ∴     | 2411 | (305)     | (943)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 1 094     | 3 763     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 094     | 3 763     |



2022 .

| 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.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2020 . | 3100 | 100 | (-) | -   | -   | 27 394 | 27 494 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 3 763  | 3 763  |
| :         | 3211 |     |     |     |     | 3 763  | 3 763  |
|           | 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 | 100 | (-) | -   | -   | 31 157 | 31 257 |
| <b>2022 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 1 094  | 1 094  |
| :                | 3311 |     |     |     |     | 1 094  | 1 094  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 100 | (-) | -   | -   | 32 251 | 32 351 |

| 2.     |      |                 |                 |   |                 |
|--------|------|-----------------|-----------------|---|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |   | 31<br>2021<br>. |
|        |      |                 | ( )             |   |                 |
| 1      | 2    | 3               | 4               | 5 | 6               |
| -      |      |                 |                 |   |                 |
| :      | 3400 | 27 494          | 3 763           | 0 | 31 257          |
| :      | 3410 | -               | -               | - | -               |
|        | 3420 | -               | -               | - | -               |
|        | 3500 | 27 494          | 3 763           | 0 | 31 257          |
| ( ):   |      |                 |                 |   |                 |
|        | 3401 | 27 394          | 3 763           | 0 | 31 157          |
| :      | 3411 | -               | -               | - | -               |
|        | 3421 | -               | -               | - | -               |
|        | 3501 | 27 394          | 3 763           | 0 | 31 157          |
| , ( ): |      |                 |                 |   |                 |
|        | 3402 | -               | -               | - | -               |
| :      | 3412 | -               | -               | - | -               |
|        | 3422 | -               | -               | - | -               |
|        | 3502 | -               | -               | - | -               |
| 3.     |      |                 |                 |   |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. |   | 31<br>2020<br>. |
|        | 3600 | 32 351          | 31 257          |   | 27 494          |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 816 454   | 668 783   |
| :        | 4111 | 811 356   | 662 700   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 5 098     | 6 083     |
| -        | 4120 | (824 409) | (652 664) |
| :        | 4121 | (604 008) | (505 117) |
| ( )      | 4122 | (120 938) | (73 026)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (423)     | (617)     |
|          | 4129 | (99 040)  | (73 904)  |
|          | 4100 | (7 955)   | 16 119    |
| -        | 4210 | 1 750     | 2 370     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 1 750     | 2 370     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (9 400)   | (2 870)   |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (9 400)  | (2 870) |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (7 650)  | (500)   |
| -          | 4310 | 55 647   | -       |
| :          | 4311 | 55 647   | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (49 063) | (1 800) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (37 056) | (1 800) |
|            | 4329 | (12 007) | (-)     |
|            | 4300 | 6 584    | (1 800) |
|            | 4400 | (9 021)  | 13 819  |
|            | 4450 | 24 341   | 10 524  |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 15 320   | 24 341   |
|          | 4490     | 0        | (2)      |

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