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|       | 04.05.2024  |
|       | 0710099_7726664452_2022_000_20240504_9a661bcf-6012-4322-baed-cbabca43b127 |
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31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
| 3.1        |          | 1150     | 273 986             | 273 481             | 262 223             |
|            |          |          | 272 344             | 273 481             | -                   |
|            |          |          | 0                   | -                   | 254 768             |
|            |          |          | 1 642               | -                   | -                   |
|            |          |          | 0                   | -                   | 7 455               |
|            |          | 1160     | -                   | -                   | -                   |
| 3.3        |          | 1170     | 3 217               | 6 653               | 9 697               |
|            |          |          | 3 217               | 6 103               | 8 698               |
|            |          |          | 0                   | 550                 | 1 000               |
| 4.2        |          | 1180     | 127                 | -                   | -                   |
|            |          |          | 101                 | -                   | -                   |
|            |          |          | 26                  | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 277 330             | 280 134             | 271 920             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 3                   | 3                   | 1                   |
|            |          |          | 2                   | 2                   | -                   |
|            |          |          | 1                   | 1                   | 1                   |
|            |          | 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>                   |
| 3.4         |            | 1230     | 3 043                      | 3 731                      | 1 630                      |
|             |            |          | 2 466                      | 2 935                      | 1 225                      |
|             |            |          | 425                        | 304                        | 394                        |
|             |            |          | 152                        | 492                        | 11                         |
| 3.5         | (          | 1240     | 11 703                     | 3 594                      | 2 564                      |
|             | )          |          | 5 600                      | 1 000                      | 1 550                      |
|             |            |          | 6 103                      | 2 594                      | 1 014                      |
|             |            | 1250     | 3 554                      | 5 142                      | 3 302                      |
|             |            |          | 0                          | 4 350                      | 2 600                      |
|             |            |          | 3 554                      | 792                        | 702                        |
|             |            | 1260     | 0                          | -                          | 2                          |
|             |            |          | 0                          | -                          | 2                          |
|             | <b>II</b>  | 1200     | 18 303                     | 12 470                     | 7 499                      |
|             |            | 1600     | 295 633                    | 292 604                    | 279 419                    |
| <b>III.</b> |            |          |                            |                            |                            |
| 1.3         | (          | 1310     | 156 817                    | 156 817                    | 156 817                    |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | 0                          | -                          | 98 094                     |
|             |            |          | 0                          | -                          | 98 094                     |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 3.6         | (          | 1370     | 81 382                     | 78 753                     | (32 338)                   |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 238 199                    | 235 570                    | 222 573                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 4.2         |            | 1420     | 48 258                     | 48 444                     | 46 151                     |
|             |            |          | 48 258                     | 48 444                     | 1 195                      |
|             |            |          | 0                          | -                          | 44 956                     |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 48 258                     | 48 444                     | 46 151                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
| 3.7      |           | 1520     | 9 176                      | 8 590                      | 10 695                     |
|          |           |          | 14                         | 14                         | 14                         |
|          |           |          | 2 326                      | 2 552                      | 2 055                      |
|          |           |          | 4 979                      | 4 464                      | 6 674                      |
|          |           |          | 1 857                      | 1 560                      | 1 952                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 9 176                      | 8 590                      | 10 695                     |
|          |           | 1700     | 295 633                    | 292 604                    | 279 419                    |

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| 3   |          |      | 2022 .   | 2021 .   |
|-----|----------|------|----------|----------|
| I   | 2        | 3    | 4        | 5        |
|     | 4        | 2110 | 32 603   | 29 977   |
| 4.1 |          | 2120 | (22 864) | (19 569) |
|     | ( )      | 2100 | 9 739    | 10 408   |
|     |          | 2210 | (-)      | (-)      |
| 4.1 |          | 2220 | (2 911)  | (2 852)  |
|     | ( )      | 2200 | 6 828    | 7 556    |
|     |          | 2310 | -        | -        |
|     |          | 2320 | 1 079    | 769      |
|     |          | 2330 | (-)      | (-)      |
|     |          | 2340 | 4 127    | 24       |
|     | ,<br>( ) |      | 3 217    | -        |
|     |          |      | 0        | 24       |
|     | ,        |      | 910      | -        |
|     |          | 2350 | (8 747)  | (4 026)  |
|     | ,<br>( ) |      | (3 217)  | (-)      |
|     |          |      | (3)      | (25)     |
|     |          |      | (3 960)  | (3 978)  |
|     |          |      | (14)     | (23)     |
|     |          |      | (633)    | (-)      |
|     | ,        |      | (920)    | (-)      |
| 4.2 | ( )      | 2300 | 3 287    | 4 323    |
| 4.2 | 5        | 2410 | (658)    | (870)    |
|     | ∴        | 2411 | (971)    | (962)    |
|     | 6        | 2412 | 313      | 93       |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2460     | -        | -        |
| 4.2      | ( )      | 2400     | 2 629    | 3 453    |
|          | ,        | 2510     | 0        | 9 229    |
|          | ( )      |          |          |          |
|          | ,        | 2520     | -        | -        |
|          | ( )      |          |          |          |
|          | ,        | 2530     | 0        | (1 846)  |
|          | ( ) 5    |          |          |          |
|          | 7        | 2500     | 2 629    | 10 836   |
|          |          |          |          |          |
|          | ( )      | 2900     | -        | -        |
|          | ( )      | 2910     | -        | -        |

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|          |          |          | 2022 .   | 2021 .   |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
|          | ( )      | 2421     | -        | -        |

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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| 1.        |      |         |     |           |     |          |           |
|-----------|------|---------|-----|-----------|-----|----------|-----------|
|           |      |         |     |           |     | ( )      |           |
| 1         | 2    | 3       | 4   | 5         | 6   | 7        | 8         |
| 31 2020 . | 3100 | 156 817 | (-) | 98 094    | -   | (32 338) | 222 573   |
| 2021 .    |      |         |     |           |     |          |           |
| -         | 3210 | 0       | -   | 7 383     | -   | 111 091  | 118 474   |
| :         | 3211 |         |     |           |     | 3 453    | 3 453     |
|           | 3212 |         |     | 7 383     |     | -        | 7 383     |
| ,         | 3213 |         |     | -         |     | -        | -         |
|           | 3214 | -       | -   | -         |     |          | -         |
|           | 3215 | -       | -   | -         |     | -        |           |
|           | 3216 | -       | -   | -         | -   | -        | -         |
| ( 6)      |      | 0       | -   | -         | -   | 107 638  | 107 638   |
| -         | 3220 | (0)     | -   | (105 477) | (-) | (-)      | (105 477) |
| :         | 3221 |         |     |           |     | (-)      | (-)       |
|           | 3222 |         |     | (-)       |     | (-)      | (-)       |
| ,         | 3223 |         |     | (-)       |     | (-)      | (-)       |
|           | 3224 | (-)     | -   | -         |     | -        | (-)       |
|           | 3225 | (-)     | -   | -         |     | -        | (-)       |
|           | 3226 | -       | -   | -         | -   | -        | (-)       |
|           | 3227 |         |     |           |     | (-)      | (-)       |

| 1.               |      |         |     |           |     |        |           |
|------------------|------|---------|-----|-----------|-----|--------|-----------|
| 1                | 2    | 3       | 4   | 5         | 6   | 7      | 8         |
| ( 6)             |      | 0       | -   | (105 477) | -   | -      | (105 477) |
|                  | 3230 |         |     | -         | -   | -      |           |
|                  | 3240 |         |     |           | -   | -      |           |
| <b>31 2021 .</b> | 3200 | 156 817 | (-) | -         | -   | 78 753 | 235 570   |
| <b>2022 .</b>    |      |         |     |           |     |        |           |
| -                | 3310 | 0       | -   | -         | -   | 2 629  | 2 629     |
| :                | 3311 |         |     |           |     | 2 629  | 2 629     |
|                  | 3312 |         |     | -         |     | -      | -         |
| ,                | 3313 |         |     | -         |     | -      | -         |
|                  | 3314 | -       | -   | -         |     |        | -         |
|                  | 3315 | -       | -   | -         |     | -      |           |
|                  | 3316 | -       | -   | -         | -   | -      | -         |
| -                | 3320 | (-)     | -   | (-)       | (-) | (-)    | (-)       |
| :                | 3321 |         |     |           |     | (-)    | (-)       |
|                  | 3322 |         |     | (-)       |     | (-)    | (-)       |
| ,                | 3323 |         |     | (-)       |     | (-)    | (-)       |
|                  | 3324 | (-)     | -   | -         |     | -      | (-)       |
|                  | 3325 | (-)     | -   | -         |     | -      | (-)       |
|                  | 3326 | -       | -   | -         | -   | -      | (-)       |
|                  | 3327 |         |     |           |     | (-)    | (-)       |
|                  | 3330 |         |     | -         | -   | -      |           |
|                  | 3340 |         |     |           | -   | -      |           |
| <b>31 2022 .</b> | 3300 | 156 817 | (-) | -         | -   | 81 382 | 238 199   |

| 2.     |      |              |              |           |              |
|--------|------|--------------|--------------|-----------|--------------|
|        |      | 31<br>2020 . | 2021 .       |           | 31<br>2021 . |
|        |      |              | ( )          |           |              |
| 1      | 2    | 3            | 4            | 5         | 6            |
| -      |      |              |              |           |              |
| :      | 3400 | 222 573      | 3 453        | 7 383     | 233 409      |
| :      | 3410 | -            | 0            | 2 161     | 2 161        |
|        | 3420 | -            | -            | -         | -            |
|        | 3500 | 222 573      | 3 453        | 9 544     | 235 570      |
| ( ):   |      |              |              |           |              |
|        | 3401 | (32 338)     | 3 453        | 0         | (28 885)     |
| :      | 3411 | -            | 0            | 107 638   | 107 638      |
|        | 3421 | -            | -            | -         | -            |
|        | 3501 | (32 338)     | 3 453        | 107 638   | 78 753       |
| , ( ): |      |              |              |           |              |
|        | 3402 | 254 911      | 0            | 7 383     | 262 294      |
| :      | 3412 | -            | 0            | (105 477) | (105 477)    |
|        | 3422 | -            | -            | -         | -            |
|        | 3502 | 254 911      | 0            | (98 094)  | 156 817      |
| 3.     |      |              |              |           |              |
|        |      | 31<br>2022 . | 31<br>2021 . |           | 31<br>2020 . |
|        | 3600 | 238 199      | 235 570      |           | 222 573      |

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|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 33 066   | 28 154   |
| :        | 4111 | -        | -        |
| ,        | 4112 | 33 057   | 27 843   |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 311      |
| -        | 4120 | (29 322) | (27 387) |
| :        | 4121 | (23 059) | (21 814) |
| ( )      | 4122 | (744)    | (742)    |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (922)    | (799)    |
|          |      | (146)    | (160)    |
|          |      | (3 925)  | (3 822)  |
|          | 4129 | (526)    | (50)     |
|          | 4100 | 3 744    | 767      |
| -        | 4210 | 910      | 1 073    |
| ) (      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 910      | 1 000    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| '        | 4214     | 0        | 73       |
|          | 4219     | -        | -        |
| -        | 4220     | (6 242)  | (-)      |
| :        | 4221     | (1 642)  | (-)      |
|          | 4222     | (-)      | (-)      |
| ( )      | 4223     | (4 600)  | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (5 332)  | 1 073    |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| '        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        | 4321     | (-)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (-)      | (-)      |
|          | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | -        | -        |
|          | 4400     | (1 588)  | 1 840    |
|          | 4450     | 5 142    | 3 302    |
|          | 4500     | 3 554    | 5 142    |
|          | 4490     | -        | -        |

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