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|       | 06.05.2024  |
|       | 0710099_5604009020_2022_000_20240505_bc34cfab-3012-46ba-94be-8b22d6050ae1 |
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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     | 81 279                     | 83 738                     | 27 990                     |
|            |           |          | 2 339                      | 2 470                      | 2 425                      |
|            |           |          | 78 940                     | 81 268                     | 25 567                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 2 277                      | 52                         |
|            |           | 1180     | 25 996                     | 25 836                     | 25 373                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 107 275                    | 111 851                    | 53 415                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 008                     | 19 131                     | 19 948                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 103 072                    | 106 570                    | 101 751                    |
|            | (         | 1240     | 13                         | 13                         | 33                         |
|            | )         | 1250     | 1 544                      | 1 506                      | 437                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 126 637                    | 127 220                    | 122 169                    |
|            |           | 1600     | 233 912                    | 239 071                    | 175 584                    |

| <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     | 14 695                     | 14 695                     | 14 695                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 85 954                     | 69 833                     | 58 109                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (156 496)                  | (144 760)                  | (200 499)                  |
|             | <b>III</b> | 1300     | (55 847)                   | (60 232)                   | (127 695)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 5 835                      | 832                        | 894                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 835                      | 832                        | 894                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 525                     | 19 050                     | 19 786                     |
|             |            | 1520     | 250 454                    | 274 682                    | 278 003                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 945                      | 4 739                      | 4 596                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 283 924                    | 298 471                    | 302 385                    |
|             |            | 1700     | 233 912                    | 239 071                    | 175 584                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 488 266   | 476 621   |
|   |       | 2120 | (471 786) | (438 220) |
|   | ( )   | 2100 | 16 480    | 38 401    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (32 199)  | (27 739)  |
|   | ( )   | 2200 | (15 719)  | 10 662    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 173       |
|   |       | 2330 | (1 433)   | (1 204)   |
|   |       | 2340 | 174 124   | 137 608   |
|   |       | 2350 | (153 781) | (140 755) |
|   | ( )   | 2300 | 3 191     | 6 484     |
|   | 5     | 2410 | 1 168     | 57        |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 1 168     | 57        |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 4 359     | 6 541     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 4 359     | 6 541     |

| 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 .

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 | 14 695 | (-) | 58 109 | -   | (200 499) | (127 695) |
| 2021 .    |      |        |     |        |     |           |           |
| -         | 3210 | 0      | -   | 11 724 | -   | 55 752    | 67 476    |
| :         | 3211 |        |     |        |     | -         | -         |
|           | 3212 |        |     | -      |     | -         | -         |
| ,         | 3213 |        |     | 11 724 |     | 6 541     | 18 265    |
|           | 3214 | -      | -   | -      |     |           | -         |
|           | 3215 | -      | -   | -      |     | -         |           |
|           | 3216 | -      | -   | -      | -   | -         | -         |
| (<br>6)   |      | 0      | -   | -      | -   | 49 211    | 49 211    |
| -         | 3220 | (0)    | -   | (-)    | (-) | (13)      | (13)      |
| :         | 3221 |        |     |        |     | (-)       | (-)       |
|           | 3222 |        |     | (-)    |     | (-)       | (-)       |
| ,         | 3223 |        |     | (-)    |     | (13)      | (13)      |
|           | 3224 | (-)    | -   | -      |     | -         | (-)       |
|           | 3225 | (-)    | -   | -      |     | -         | (-)       |
|           | 3226 | -      | -   | -      | -   | -         | (-)       |
|           | 3227 |        |     |        |     | (-)       | (-)       |

| 1.               |      |        |     |        |     |           |          |
|------------------|------|--------|-----|--------|-----|-----------|----------|
|                  |      |        |     |        |     | ( )       |          |
| 1                | 2    | 3      | 4   | 5      | 6   | 7         | 8        |
|                  | 3230 |        |     | -      | -   | -         |          |
|                  | 3240 |        |     |        | -   | -         |          |
| <b>31</b> 2021 . | 3200 | 14 695 | (-) | 69 833 | -   | (144 760) | (60 232) |
| <b>2022 .</b>    |      |        |     |        |     |           |          |
| -                | 3310 | 0      | -   | 16 121 | -   | 7 696     | 23 817   |
| :                | 3311 |        |     |        |     | -         | -        |
|                  | 3312 |        |     | -      |     | -         | -        |
| ,                | 3313 |        |     | 16 121 |     | 7 696     | 23 817   |
|                  | 3314 | -      | -   | -      |     |           | -        |
|                  | 3315 | -      | -   | -      |     | -         |          |
|                  | 3316 | -      | -   | -      | -   | -         | -        |
| -                | 3320 | (0)    | -   | (-)    | (-) | (19 432)  | (19 432) |
| :                | 3321 |        |     |        |     | (-)       | (-)      |
|                  | 3322 |        |     | (-)    |     | (-)       | (-)      |
| ,                | 3323 |        |     | (-)    |     | (19 432)  | (19 432) |
|                  | 3324 | (-)    | -   | -      |     | -         | (-)      |
|                  | 3325 | (-)    | -   | -      |     | -         | (-)      |
|                  | 3326 | -      | -   | -      | -   | -         | (-)      |
|                  | 3327 |        |     |        |     | (-)       | (-)      |
|                  | 3330 |        |     | -      | -   | -         |          |
|                  | 3340 |        |     |        | -   | -         |          |
| <b>31</b> 2022 . | 3300 | 14 695 | (-) | 85 954 | -   | (156 496) | (55 847) |

| 2.     |      |                 |                 |        |                 |
|--------|------|-----------------|-----------------|--------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |        | 31<br>2021<br>. |
|        |      |                 | ( )             |        |                 |
| 1      | 2    | 3               | 4               | 5      | 6               |
| -      |      |                 |                 |        |                 |
| :      | 3400 | (127 695)       | 18 252          | 18 252 | (109 443)       |
| :      | 3410 | -               | 49 211          | 0      | 49 211          |
|        | 3420 | -               | -               | -      | -               |
|        | 3500 | (127 695)       | 67 463          | 18 252 | (60 232)        |
| ( ):   |      |                 |                 |        |                 |
|        | 3401 | (200 499)       | 6 528           | 6 528  | (193 971)       |
| :      | 3411 | -               | 49 211          | 0      | 49 211          |
|        | 3421 | -               | -               | -      | -               |
|        | 3501 | (200 499)       | 55 739          | 6 528  | (144 760)       |
| , ( ): |      |                 |                 |        |                 |
|        | 3402 | 72 804          | 11 724          | 11 724 | 84 528          |
| :      | 3412 | -               | -               | -      | -               |
|        | 3422 | -               | -               | -      | -               |
|        | 3502 | 72 804          | 11 724          | 11 724 | 84 528          |
| 3.     |      |                 |                 |        |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. |        | 31<br>2020<br>. |
|        | 3600 | (55 847)        | (60 232)        |        | (127 695)       |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 655 259   | 627 294   |
| :        | 4111 | 427 207   | 404 787   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 228 052   | 222 507   |
| -        | 4120 | (664 681) | (625 507) |
| :        | 4121 | (404 768) | (365 019) |
| ( )      | 4122 | (55 910)  | (57 516)  |
| ,        | 4123 | (1 433)   | (1 204)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (202 570) | (201 768) |
|          | 4100 | (9 422)   | 1 787     |
| -        | 4210 | 0         | 20        |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 20        |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | 20       |
| -          | 4310     | 10 000   | -        |
| :          | 4311     | 10 000   | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (540)    | (738)    |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (540)    | (738)    |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 9 460    | (738)    |
|            | 4400     | 38       | 1 069    |
|            | 4450     | 1 506    | 437      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 1 544    | 1 506    |
|          | 4490     | -        | -        |

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