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|       | 05.06.2024  |
|       | 0710099_7805402347_2022_001_20240605_bdc36a29-8ace-49d7-96d3-9a8b71fc78a9 |
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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     | 223 837                    | 213 959                    | 136 404                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 35 007                     | 37 267                     | 47 274                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 258 844                    | 251 226                    | 183 678                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 432                      | 13 347                     | 8 467                      |
|            |           | 1220     | 9                          | 2 454                      | 775                        |
|            |           | 1230     | 108 430                    | 113 294                    | 107 596                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 142                        | 4 780                      | 157                        |
|            |           | 1260     | 132                        | 359                        | 6 068                      |
|            | <b>II</b> | 1200     | 117 145                    | 134 234                    | 123 063                    |
|            |           | 1600     | 375 989                    | 385 460                    | 306 741                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (36 126)                   | (62 081)                   | (197 296)                  |
|             | <b>III</b> | 1300     | (36 116)                   | (62 071)                   | (197 286)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 31 690                     | 78 990                     |
|             |            | 1420     | 16 733                     | 10 602                     | 22                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 14 715                     | 19 772                     | -                          |
|             | <b>IV</b>  | 1400     | 31 448                     | 62 064                     | 79 012                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 34 888                     | 34 746                     | 34 155                     |
|             |            | 1520     | 283 978                    | 303 402                    | 357 510                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 40 714                     | 35 889                     | 33 350                     |
|             |            | 1550     | 21 077                     | 11 430                     | -                          |
|             | <b>V</b>   | 1500     | 380 657                    | 385 467                    | 425 015                    |
|             |            | 1700     | 375 989                    | 385 460                    | 306 741                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 061 430 | 1 132 772 |
|   |       | 2120 | (705 420) | (754 488) |
|   | ( )   | 2100 | 356 010   | 378 284   |
|   |       | 2210 | (557)     | (-)       |
|   |       | 2220 | (305 598) | (212 992) |
|   | ( )   | 2200 | 49 855    | 165 292   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3         | -         |
|   |       | 2330 | (1 442)   | (2 640)   |
|   |       | 2340 | 139 921   | 107 974   |
|   |       | 2350 | (149 888) | (131 322) |
|   | ( )   | 2300 | 38 449    | 139 304   |
|   | 5     | 2410 | (12 434)  | (36 856)  |
|   | ∴     | 2411 | (4 043)   | (16 269)  |
|   | 6     | 2412 | (8 391)   | (20 587)  |
|   |       | 2460 | (60)      | (36)      |
|   | ( )   | 2400 | 25 955    | 102 412   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 25 955    | 102 412   |

| 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</b> 2020 . | 3100 | 10  | (-) | -   | -   | (197 296) | (197 286) |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 136 903   | 136 903   |
| :                | 3211 |     |     |     |     | 102 412   | 102 412   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | 34 491    | 34 491    |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (1 688)   | (1 688)   |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (1 688)   | (1 688)   |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (-)       | (-)       |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | (62 081) | (62 071) |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 25 955   | 25 955   |
| :                | 3311 |     |     |     |     | 25 955   | 25 955   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | -   | -   | (36 126) | (36 116) |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | (197 286)    | 102 412      | (1 688)      | (96 562)     |
| :         | 3410     | -            | 0            | 34 491       | 34 491       |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | (197 286)    | 102 412      | 32 803       | (62 071)     |
| ( ):      |          |              |              |              |              |
|           | 3401     | (197 296)    | 102 412      | (1 688)      | (96 572)     |
| :         | 3411     | -            | 0            | 34 491       | 34 491       |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (197 296)    | 102 412      | 32 803       | (62 081)     |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|           | 3600     | (36 116)     | (62 071)     | (197 286)    |              |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 042 036 | 1 063 469 |
| :        | 4111 | 1 021 838 | 1 017 108 |
| ,        | 4112 | 19 659    | 34 418    |
|          | 4113 | -         | -         |
|          | 4119 | 539       | 11 943    |
| -        | 4120 | (968 066) | (976 409) |
| :        | 4121 | (661 613) | (616 987) |
| ( )      | 4122 | (234 551) | (233 186) |
|          | 4123 | (0)       | (49)      |
|          | 4124 | (15 840)  | (13 279)  |
|          |      | (4 022)   | (3 907)   |
|          | 4129 | (52 040)  | (109 001) |
|          | 4100 | 73 970    | 87 060    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (32 129) | (27 203) |
| :        |          |          |          |
| ,        | 4221     | (32 129) | (27 203) |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (32 129) | (27 203) |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (45 107) | (55 006) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (32 990) | (49 300) |
| ,        |          |          |          |
|          | 4329     | (12 117) | (5 706)  |
|          | 4300     | (45 107) | (55 006) |
|          | 4400     | (3 266)  | 4 851    |
|          | 4450     | 4 780    | 157      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 142      | 4 780    |
|          | 4490     | (1 372)  | (228)    |

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