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|       | 27.04.2024  |
|       | 0710099_7724738229_2022_000_20240427_6d2bbb03-ed20-4f4c-9331-d3a6a2958c11 |
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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     | 834                        | 998                        | 1 190                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 71 143                     | 79 936                     | 21 343                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 680                      | 2 922                      | 1 976                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 75 657                     | 83 856                     | 24 509                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 785 693                    | 1 055 869                  | 687 977                    |
|            |           | 1220     | 0                          | 668                        | 1 508                      |
|            |           | 1230     | 355 333                    | 491 043                    | 324 149                    |
|            | (         | 1240     | 172 940                    | 127 485                    | 7 020                      |
|            | )         | 1250     | 80 189                     | 50 719                     | 7 253                      |
|            |           | 1260     | 3 552                      | 4 997                      | 6 991                      |
|            | <b>II</b> | 1200     | 1 397 707                  | 1 730 781                  | 1 034 898                  |
|            |           | 1600     | 1 473 364                  | 1 814 637                  | 1 059 407                  |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 218 462                    | 217 393                    | 104 514                    |
|             | <b>III</b> | 1300     | 218 482                    | 217 413                    | 104 534                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 150 000                    |
|             |            | 1420     | 518                        | 1 798                      | 1 768                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 518                        | 1 798                      | 151 768                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 475 000                    | 726 197                    | 503 267                    |
|             |            | 1520     | 762 751                    | 854 701                    | 289 956                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 16 613                     | 14 528                     | 9 882                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 254 364                  | 1 595 426                  | 803 105                    |
|             |            | 1700     | 1 473 364                  | 1 814 637                  | 1 059 407                  |

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| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 6 165 066   | 5 885 229   |
|   |       | 2120 | (5 221 192) | (4 901 935) |
|   | ( )   | 2100 | 943 874     | 983 294     |
|   |       | 2210 | (767 852)   | (648 953)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 176 022     | 334 341     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 14 616      | 3 726       |
|   |       | 2330 | (108 745)   | (60 882)    |
|   |       | 2340 | 44 729      | 36 495      |
|   |       | 2350 | (36 819)    | (68 499)    |
|   | ( )   | 2300 | 89 803      | 245 181     |
|   | 5     | 2410 | (18 291)    | (50 870)    |
|   | ∴     | 2411 | (20 328)    | (51 786)    |
|   | 6     | 2412 | 2 038       | 916         |
|   |       | 2460 | (25 679)    | (174)       |
|   | ( )   | 2400 | 45 833      | 194 137     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 45 833      | 194 137     |

| 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 | -      | -      |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> 2020 . | 3100     | 20       | (-)      | -        | -        | 104 514  | 104 534  |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 194 137  | 194 137  |
| :                | 3211     |          |          |          |          | 194 137  | 194 137  |
|                  | 3212     |          |          | -        |          | -        | 0        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (82 100) | (82 100) |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (82 100) | (82 100) |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 20  | (-) | -   | -   | 217 393  | 217 413  |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 45 833   | 45 833   |
| :                | 3311 |     |     |     |     | 45 833   | 45 833   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (44 765) | (44 765) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (44 765) | (44 765) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 20  | (-) | -   | -   | 218 462  | 218 482  |

| <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     | 104 534         | 194 137         | (81 258)        | 217 413         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 104 534         | 194 137         | (81 258)        | 217 413         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 104 514         | 194 137         | (81 258)        | 217 393         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 104 514         | 194 137         | (81 258)        | 217 393         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 218 482         | 217 413         | 104 534         |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 6 397 848   | 5 589 812   |
| :        | 4111 | 6 382 044   | 5 547 773   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 15 804      | 42 039      |
| -        | 4120 | (6 029 032) | (5 413 993) |
| :        | 4121 | (5 350 404) | (5 047 196) |
| ( )      | 4122 | (326 819)   | (230 144)   |
| ,        | 4123 | (101 943)   | (62 201)    |
|          | 4124 | (18 476)    | (56 340)    |
|          | 4129 | (231 390)   | (18 112)    |
|          | 4100 | 368 816     | 175 819     |
| -        | 4210 | 141 305     | 7 013       |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 139 710     | 7 010       |
| ,        | 4214 | 1 595       | 3           |
|          | 4219 | -           | -           |
| -        | 4220 | (185 565)   | (127 750)   |

|            |          | 2022 .    | 2021 .      |
|------------|----------|-----------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>    |
| :          | 4221     | (-)       | (-)         |
| ( )        | 4222     | (-)       | (-)         |
| ( ),       | 4223     | (185 565) | (127 750)   |
| ,          | 4224     | (-)       | (-)         |
|            | 4229     | (-)       | (-)         |
|            | 4200     | (44 260)  | (120 737)   |
| -          | 4310     | 670 500   | 3 136 645   |
| :          | 4311     | 670 500   | 3 136 645   |
| ( )        | 4312     | -         | -           |
| ,          | 4313     | -         | -           |
| ,          | 4314     | -         | -           |
| .          | 4319     | -         | -           |
| -          | 4320     | (965 583) | (3 147 967) |
| :          | 4321     | (-)       | (-)         |
| ( )<br>( ) | 4322     | (44 765)  | (82 100)    |
| ( )<br>,   | 4323     | (920 818) | (3 062 396) |
|            | 4329     | (0)       | (3 471)     |
|            | 4300     | (295 083) | (11 322)    |
|            | 4400     | 29 473    | 43 760      |
|            | 4450     | 50 719    | 7 253       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 80 189   | 50 719   |
|          | 4490     | (3)      | (294)    |

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