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|       | 01.06.2024  |
|       | 0710099_7719575515_2022_000_20240601_00a6d167-ddcb-46e5-9d71-e7ba2944e2e2 |
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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     | 2 556                      | 1 906                      | 425                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 249                        | 679                        | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 2 805                      | 2 585                      | 425                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 207                      | 6 473                      | 17 209                     |
|            |          |          | 3 207                      | 6 473                      | 17 209                     |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 29 815                     | 29 437                     | 6 331                      |
|            |          |          | 1 469                      | 1 121                      | 468                        |
|            |          |          | 10                         | 118                        | 671                        |
|            |          |          | 896                        | 1 392                      | 521                        |
|            |          |          | 27 439                     | 26 806                     | 4 671                      |
|            | ( )      | 1240     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1250     | 20 389                     | 6 461                      | 15 209                     |
|             |            |          | 20 385                     | 6 442                      | 15 198                     |
|             |            |          | 4                          | 19                         | 11                         |
|             |            | 1260     | 131                        | -                          | -                          |
|             | <b>II</b>  | 1200     | 53 542                     | 42 371                     | 38 749                     |
|             |            | 1600     | 56 347                     | 44 956                     | 39 174                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 40 705                     | 15 693                     | 15 316                     |
|             | <b>III</b> | 1300     | 40 725                     | 15 713                     | 15 336                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 511                        | 530                        | 539                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 396                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 907                        | 530                        | 539                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1 000                      | -                          |
|             |            | 1520     | 5 968                      | 26 445                     | 23 299                     |
|             |            |          | 827                        | 444                        | 276                        |
|             |            |          | 427                        | 498                        | 488                        |
|             |            |          | 3 098                      | 9 896                      | 4 272                      |
|             |            |          | 0                          | 12 639                     | 14 944                     |
|             |            |          | 1 616                      | 2 968                      | 3 318                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 8 747                      | 1 268                      | -                          |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 14 715                     | 28 713                     | 23 299                     |
|          |          | 1700     | 56 347                     | 44 956                     | 39 174                     |

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| 3 |          |      | 2022 .    | 2021 .    |
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| I | 2        | 3    | 4         | 5         |
|   | 4        | 2110 | 261 117   | 165 632   |
|   |          | 2120 | (209 263) | (146 567) |
|   | ( )      | 2100 | 51 854    | 19 065    |
|   |          | 2210 | (-)       | (-)       |
|   |          | 2220 | (14 738)  | (16 018)  |
|   | ( )      | 2200 | 37 116    | 3 047     |
|   |          | 2310 | -         | -         |
|   |          | 2320 | -         | -         |
|   |          | 2330 | (-)       | (-)       |
|   |          | 2340 | 467       | 91        |
|   |          |      | 350       | -         |
|   |          |      | 117       | -         |
|   |          | 2350 | (6 781)   | (2 697)   |
|   |          |      | (6 142)   | (2 144)   |
|   | , ,      |      | (22)      | (13)      |
|   |          |      | (510)     | (537)     |
|   |          |      | (107)     | (-)       |
|   | ( )      | 2300 | 30 802    | 441       |
|   | 5        | 2410 | (5 790)   | (64)      |
|   | ∴        | 2411 | (5 297)   | (753)     |
|   | 6        | 2412 | (493)     | 689       |
|   |          | 2460 | -         | -         |
|   | ( )      | 2400 | 25 012    | 377       |
|   | ,<br>( ) | 2510 | -         | -         |

| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
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|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      | 2022 . | 2021 . |
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