

|       |   |
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|       | 09.05.2024  |
|       | 0710099_7709878197_2022_001_20240509_ec5206f7-7695-47cb-8d66-a3bf4f956b14 |
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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     | 0                          | 24                         | 157                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 7 473                      | 7 181                      | 7 373                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 473                      | 7 206                      | 7 530                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 4 048                      |
|            |          | 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>                   |
|             |            | 1230     | 10 049                     | 29 270                     | 18 693                     |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 58                         | 195                        | -                          |
|             |            |          | 150                        | -                          | 4                          |
|             |            |          | 8                          | 49                         | 12                         |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 461                        | 58                         | -                          |
|             |            |          | 9 045                      | 27 900                     | 17 575                     |
|             |            |          | 327                        | 1 069                      | 1 102                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 10 720                     | 12 129                     | 15 176                     |
|             |            |          | 1 847                      | 395                        | -                          |
|             |            |          | 8 873                      | 11 734                     | 15 176                     |
|             |            | 1260     | 351                        | 1 651                      | 1 389                      |
|             | <b>II</b>  | 1200     | 21 119                     | 43 051                     | 39 305                     |
|             |            | 1600     | 28 592                     | 50 256                     | 46 835                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | ,          | 1310     | 200                        | 200                        | 200                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 30                         | 30                         | 30                         |
|             | (          | 1370     | 25 569                     | (2 612)                    | (2 968)                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 25 799                     | (2 382)                    | (2 738)                    |

| <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>                   |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 39 176                     | 42 258                     |
|          |            | 1420     | 0                          | -                          | 12                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 39 176                     | 42 270                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 494                        | 531                        |
|          |            | 1520     | 1 569                      | 8 261                      | 4 820                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | 67                         | -                          |
|          |            |          | 2                          | 23                         | 6                          |
|          |            |          | 0                          | 14                         | -                          |
|          |            |          | 0                          | 1 500                      | 903                        |
|          |            |          | 1 508                      | 5 768                      | 3 748                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 59                         | 889                        | 164                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 223                      | 4 707                      | 1 952                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 2 793                      | 13 462                     | 7 303                      |
|          |            | 1700     | 28 592                     | 50 256                     | 46 835                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 66 642   | 94 149   |
|   |       | 2120 | (49 783) | (71 290) |
|   | ( )   | 2100 | 16 859   | 22 859   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (25 990) | (28 276) |
|   | ( )   | 2200 | (9 131)  | (5 417)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (795)    | (2 033)  |
|   |       | 2340 | 49 270   | 13 368   |
|   |       | 2350 | (11 455) | (4 598)  |
|   | ( )   | 2300 | 27 889   | 1 320    |
|   | 5     | 2410 | 292      | (931)    |
|   | ∴     | 2411 | (0)      | (743)    |
|   | 6     | 2412 | 292      | (188)    |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 28 181   | 389      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 28 181   | 389      |

| 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 | 200 | (-) | -   | 30  | (2 968) | (2 738) |
| 2021 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 389     | 389     |
| :         | 3211 |     |     |     |     | 389     | 389     |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (34)    | (34)    |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
| 6         |      | 0   | -   | -   | -   | (34)    | (34)    |
|           | 3230 |     |     | -   | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
|                  | 3240 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3200 | 200 | (-) | -   | 30  | (2 612) | (2 382) |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 28 182  | 28 182  |
| :                | 3311 |     |     |     |     | 28 182  | 28 182  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 200 | (-) | -   | 30  | 25 569  | 25 799  |

| <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     | (2 738)         | 389             | 0        | (2 349)         |
| :         | 3410     | -               | (34)            | 0        | (34)            |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | (2 738)         | 355             | 0        | (2 382)         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | (2 968)         | 389             | 0        | (2 579)         |
| :         | 3411     | -               | (34)            | 0        | (34)            |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | (2 968)         | 355             | 0        | (2 612)         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 25 799          | (2 382)         |          | (2 738)         |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 85 835   | 93 702   |
| :        | 4111 | 82 542   | 85 298   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 3 293    | 8 404    |
| -        | 4120 | (86 299) | (96 736) |
| :        | 4121 | (9 559)  | (13 531) |
| ( )      | 4122 | (73 355) | (75 461) |
| ,        | 4123 | (419)    | (1 732)  |
|          | 4124 | (175)    | (801)    |
|          |      | (0)      | (306)    |
|          | 4129 | (2 791)  | (4 905)  |
|          | 4100 | (464)    | (3 034)  |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2022 . | 2021 .  |
|-----|------|--------|---------|
| 1   | 2    | 3      | 4       |
| -   | 4220 | (-)    | (-)     |
| :   |      |        |         |
| ,   | 4221 | (-)    | (-)     |
| ,   |      |        |         |
| ( ) | 4222 | (-)    | (-)     |
| ( ) | 4223 | (-)    | (-)     |
| ,   |      |        |         |
| ,   | 4224 | (-)    | (-)     |
|     | 4229 | (-)    | (-)     |
|     | 4200 | -      | -       |
|     |      |        |         |
| -   | 4310 | -      | -       |
| :   | 4311 | -      | -       |
| ( ) | 4312 | -      | -       |
| ,   | 4313 | -      | -       |
| ,   | 4314 | -      | -       |
| .   | 4319 | -      | -       |
| -   | 4320 | (-)    | (-)     |
| :   |      |        |         |
| ( ) | 4321 | (-)    | (-)     |
| ( ) |      |        |         |
| ( ) | 4322 | (-)    | (-)     |
| ( ) | 4323 | (-)    | (-)     |
| ,   |      |        |         |
|     | 4329 | (-)    | (-)     |
|     | 4300 | -      | -       |
|     | 4400 | (464)  | (3 034) |
|     | 4450 | 12 129 | 15 176  |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 720 | 12 128 |
|   | 4490 | (945)  | (14)   |

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