

|       |   |
|-------|---|
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|       | 26.05.2024  |
|       | 0710099_4205069755_2022_000_20240526_f04d4490-136c-4663-8457-28f70a05cc40 |
|       | :   |
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|       | 26.05.2024 ( )  |
|       | 4205069755  |
|       | 420501001   |
|       | ( )   |
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| 2     | 86.10   |
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31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 1.1        |          | 1110     | 23                  | 23                  | 23                  |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 176 915             | 202 439             | 342 625             |
| 2.2        |          |          | 0                   | 0                   | 829                 |
| 2.1.       | .        |          | 35                  | 45                  | 0                   |
| 2.1.       |          |          | 0                   | 0                   | 1 271               |
| 2.1.       | .        |          | 2 051               | 2 078               | 9 710               |
| 2.1.       | .        |          | 0                   | 0                   | 366                 |
| 2.1.       | .        |          | 485                 | 642                 | 3 800               |
| 2.1        |          |          | 62 554              | 77 555              | 116 749             |
| 2.1        |          |          | 111 790             | 122 119             | 209 900             |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 176 938             | 202 462             | 342 648             |
| <b>II.</b> |          |          |                     |                     |                     |
| 3          |          | 1210     | 3 824               | 3 896               | 4 004               |
| 3.1        |          |          | 3 824               | 3 896               | 4 004               |

| <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>                   |
|             |           | 1220     | -                          | -                          | -                          |
| 4           |           | 1230     | 30 855                     | 21 815                     | 18 666                     |
| 4.1         |           |          | 112                        | 165                        | 687                        |
| 4.1         |           |          | 3 402                      | 1 040                      | 513                        |
| 4.1         |           |          | 7 787                      | 3 574                      | 1 257                      |
| 4.1         |           |          | 766                        | 439                        | 555                        |
| 4.1         |           |          | 18 788                     | 16 597                     | 15 654                     |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
| 19.2        |           | 1250     | 12 182                     | 3 985                      | 9 698                      |
|             |           | 1260     | 252                        | 498                        | 300                        |
|             | <b>II</b> | 1200     | 47 113                     | 30 194                     | 32 668                     |
|             |           | 1600     | 224 051                    | 232 656                    | 375 316                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           |          | <sup>2</sup>               |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |
| 11          |           | 1350     | (6 072)                    | (4 800)                    | (12 986)                   |
|             | ,         |          | (6 072)                    | (4 800)                    | (12 986)                   |

| <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>                   |
| 12       |            | 1360     | 176 938                    | 202 462                    | 342 648                    |
| 12       |            |          | 23                         | 23                         | 23                         |
| 12       |            |          | 0                          | 0                          | 829                        |
| 12       |            |          | 35                         | 45                         | 0                          |
| 12       |            |          | 0                          | 0                          | 1 271                      |
| 12       |            |          | 2 051                      | 2 078                      | 9 710                      |
| 12       |            |          | 0                          | -                          | 366                        |
| 12       |            |          | 485                        | 642                        | 3 800                      |
| 12       |            |          | 62 554                     | 77 555                     | 116 749                    |
| 12       |            |          | 111 790                    | 122 119                    | 209 900                    |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 170 866                    | 197 662                    | 329 662                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 49 958                     | 27 919                     | 30 955                     |
|          |            |          | 512                        | 793                        | 890                        |
|          |            |          | 25 306                     | 6 748                      | 6 696                      |
|          |            |          | 10 985                     | 6 913                      | 9 154                      |
|          |            |          | 4 274                      | 4 122                      | 3 875                      |
|          |            |          | 686                        | 612                        | 1                          |
|          |            |          | 8 195                      | 8 731                      | 10 340                     |
|          |            | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | 3 227                      | 7 075                      | 14 699                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 53 185                     | 34 994                     | 45 654                     |
|          |          | 1700     | 224 051                    | 232 656                    | 375 316                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
| 5 | 4     | 2110 | 421 654   | 385 887   |
| 6 |       | 2120 | (308 178) | (269 389) |
|   | ( )   | 2100 | 113 476   | 116 498   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (119 102) | (111 647) |
|   | ( )   | 2200 | (5 626)   | 4 851     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
| 7 |       | 2340 | 7 368     | 8 107     |
| 8 |       | 2350 | (2 329)   | (3 894)   |
|   | ( )   | 2300 | (587)     | 9 064     |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (587)     | 9 064     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (587)     | 9 064     |

| 3 |     |      | 2022 . | 2021 . |
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| 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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| 9  |       |      | 2022 .   | 2021 .   |
|----|-------|------|----------|----------|
| 1  | 2     | 3    | 4        | 5        |
| 11 |       | 6100 | (4 800)  | (12 986) |
|    |       | 6210 | -        | -        |
|    |       | 6215 | -        | -        |
|    |       | 6220 | 72 778   | 112 756  |
|    |       | 6230 | 14 057   | 22 810   |
|    |       | 6240 | (587)    | 9 064    |
|    |       | 6250 | 287      | 773      |
|    |       | 6200 | 86 535   | 145 403  |
|    |       | 6310 | (13 800) | (-)      |
|    | :     | 6311 | (-)      | (-)      |
|    | ,     | 6312 | (-)      | (-)      |
|    | ,     | 6313 | (13 800) | (-)      |
|    |       | 6320 | (-)      | (-)      |
|    | :     | 6321 | (-)      | (-)      |
|    | ( , ) | 6322 | (-)      | (-)      |
|    | ,     | 6323 | (-)      | (-)      |
|    | ,     | 6324 | (-)      | (-)      |
|    | ( , ) | 6325 | (-)      | (-)      |

|           |          |             | 2022 .         | 2021 .       |
|-----------|----------|-------------|----------------|--------------|
| <i>1</i>  | <i>2</i> | <i>3</i>    | <i>4</i>       | <i>5</i>     |
|           |          | 6326        | (-)            | (-)          |
| 12.1      | ,        | 6330        | (685)          | (878)        |
|           |          | 6350        | (73 322)       | (126 739)    |
|           |          |             | (544)          | -            |
|           |          |             | (72 778)       | -            |
|           |          | 6300        | (87 807)       | (127 617)    |
| <b>11</b> |          | <b>6400</b> | <b>(6 072)</b> | <b>4 800</b> |

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|          |      | 2022 .    | 2021 .    |
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| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 509 250   | 516 445   |
| :        | 4111 | 235 597   | 228 897   |
| ,        | 4112 | 6 595     | 5 992     |
|          | 4113 | -         | -         |
| ,        |      | 513       | 759       |
|          |      | 72 778    | 111 661   |
|          |      | 184 966   | 163 056   |
|          | 4119 | 8 801     | 6 080     |
| -        | 4120 | (500 368) | (521 230) |
| :        | 4121 | (86 660)  | (81 031)  |
| ( ) ,    | 4122 | (382 341) | (414 454) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          |      | (2 372)   | (2 510)   |
|          | 4129 | (28 995)  | (23 235)  |
|          | 4100 | 8 882     | (4 785)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |

|                 |      | 2022 . | 2021 . |
|-----------------|------|--------|--------|
| 1               | 2    | 3      | 4      |
| ( )             | 4213 | -      | -      |
| ,               | 4214 | -      | -      |
|                 | 4219 | -      | -      |
| -               | 4220 | (685)  | (928)  |
| :<br>,          | 4221 | (685)  | (928)  |
| ( )             | 4222 | (-)    | (-)    |
| ( ),            | 4223 | (-)    | (-)    |
| ,               | 4224 | (-)    | (-)    |
|                 | 4229 | (-)    | (-)    |
|                 | 4200 | (685)  | (928)  |
| -               | 4310 | -      | -      |
| :               | 4311 | -      | -      |
| ( )             | 4312 | -      | -      |
| ,               | 4313 | -      | -      |
| ,               | 4314 | -      | -      |
|                 | 4319 | -      | -      |
| -               | 4320 | (-)    | (-)    |
| :<br>( )<br>( ) | 4321 | (-)    | (-)    |
| ( )             | 4322 | (-)    | (-)    |

|     |      | 2022 . | 2021 .  |
|-----|------|--------|---------|
| 1   | 2    | 3      | 4       |
| ( ) | 4323 | (-)    | (-)     |
| ,   | 4329 | (-)    | (-)     |
|     | 4300 | -      | -       |
|     | 4400 | 8 197  | (5 713) |
|     | 4450 | 3 985  | 9 698   |
|     | 4500 | 12 182 | 3 985   |
|     | 4490 | -      | -       |

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