

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 10.05.2024                                                                |
|       | 0710099_5452114179_2022_000_20240510_b90ebed5-40a0-4377-ab90-8bc7ac104ea8 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 10.05.2024 ( )                                                            |
|       | 5452114179                                                                |
|       | 545201001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 56.10.21                                                                  |
| ( )   | 632382, , , , ,<br>.95                                                    |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 36 304                     | 37 251                     | 33 775                     |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 36 304                     | 37 251                     | 33 775                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 15                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | (        |          | 0                          | -                          | -                          |
|            | )        |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            |          | 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     | 375                        | 524                        | 351                        |
|             |            |          | 19                         | -                          | -                          |
|             |            |          | 83                         | -                          | -                          |
|             |            |          | 273                        | 524                        | 351                        |
|             | (          | 1240     | 0                          | -                          | -                          |
|             | )          |          | 0                          | -                          | -                          |
|             |            | 1250     | 42                         | 125                        | 319                        |
|             |            |          | 0                          | 125                        | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 417                        | 649                        | 685                        |
|             |            | 1600     | 36 721                     | 37 900                     | 34 460                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 14 418                     | 14 418                     | 14 418                     |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 7 910                      | 6 938                      | 6 622                      |
|             | )          |          | 972                        | 316                        | 698                        |
|             |            |          | 6 938                      | 6 622                      | 5 924                      |
|             | <b>III</b> | 1300     | 23 328                     | 22 356                     | 22 040                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 12 487                     | 14 016                     | 11 892                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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> | 1400     | 12 487                     | 14 016                     | 11 892                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1520     | 906                        | 1 528                      | 528                        |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 233                        | 136                        | 284                        |
|          |           |          | 0                          | 5                          | 14                         |
|          |           |          | 5                          | 4                          | 2                          |
|          |           |          | 668                        | 1 383                      | 228                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 906                        | 1 528                      | 528                        |
|          |           | 1700     | 36 721                     | 37 900                     | 34 460                     |

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| 3 |     |      | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 3 295   | 3 613   |
|   |     |      | 0       | -       |
|   |     | 2120 | (0)     | (-)     |
|   |     |      | (0)     | (-)     |
|   | ( ) | 2100 | 3 295   | 3 613   |
|   |     | 2210 | (0)     | (3 058) |
|   |     |      | (0)     | (3 058) |
|   |     |      | (0)     | (-)     |
|   |     | 2220 | (2 194) | (-)     |
|   | ( ) | 2200 | 1 101   | 555     |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | 127     | 311     |
|   |     |      | 0       | 311     |
|   |     | 2350 | (47)    | (456)   |
|   |     |      | (0)     | (456)   |
|   | ( ) | 2300 | 1 181   | 410     |
|   | 5   | 2410 | (209)   | (94)    |
|   | ∴   | 2411 | (209)   | (-)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | 6 938   | 6 622   |
|   | ( ) | 2400 | 7 910   | 6 938   |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) |      |         |         |

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|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 7 910  | 6 938  |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2022 . | 2021 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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