

|       |   |
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|       | 24.05.2024  |
|       | 0710099_4205038193_2022_000_20240524_161ab74a-97ca-4054-9f04-abd44a90e83d |
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|       | 4205038193  |
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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>   | 2        | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |          |      |                     |                     |                     |
|            |          | 1110 | -                   | -                   | -                   |
|            |          | 1120 | -                   | -                   | -                   |
|            |          | 1130 | -                   | -                   | -                   |
|            |          | 1140 | -                   | -                   | -                   |
|            |          | 1150 | 2 596 575           | 1 929 531           | 958 157             |
|            |          |      | 2 455 249           | 1 212 753           | 653 798             |
|            |          |      | 1 450               | 583 652             | 228 514             |
|            |          |      | 139 876             | 133 126             | 75 845              |
|            |          | 1160 | -                   | -                   | -                   |
|            |          | 1170 | -                   | -                   | -                   |
|            |          | 1180 | -                   | -                   | -                   |
|            |          | 1190 | -                   | -                   | -                   |
|            | <b>I</b> | 1100 | 2 596 575           | 1 929 531           | 958 157             |
| <b>II.</b> |          |      |                     |                     |                     |
|            |          | 1210 | 109 315             | 118 505             | 118 985             |
|            |          |      | 2 810               | 2 145               | 1 994               |
|            |          |      | 106 505             | 116 360             | 116 991             |
|            |          | 1220 | 49 564              | 23 589              | 61 993              |

| <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     | 178 667                    | 237 513                    | 657 189                    |
|             |           |          | (6 832)                    | (19 344)                   | (49 946)                   |
|             |           |          | 30 590                     | 14 429                     | 15 927                     |
|             |           |          | 1 259                      | 1 146                      | 1 070                      |
|             |           |          | 679                        | 528                        | 175                        |
|             |           |          | 0                          | 0                          | 0                          |
|             |           |          | 10 976                     | 30 649                     | 5 476                      |
|             |           |          | 40 175                     | 5 125                      | 4 933                      |
|             |           |          | 101 820                    | 204 980                    | 679 554                    |
|             | (         | 1240     | 0                          | 0                          | 177 468                    |
|             | )         | 1250     | 13 836                     | 9 080                      | 10 229                     |
|             |           |          | 13 803                     | 9 071                      | 10 191                     |
|             |           |          | 33                         | 9                          | 38                         |
|             |           | 1260     | 107 216                    | 39 561                     | 58 575                     |
|             |           |          | 0                          | 0                          | 0                          |
|             |           |          | 107 216                    | 39 561                     | 58 575                     |
|             | <b>II</b> | 1200     | 458 598                    | 428 248                    | 1 084 439                  |
|             |           | 1600     | 3 055 173                  | 2 357 779                  | 2 042 596                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 8 918                      | 8 918                      | 8 918                      |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 138 726                    | 138 424                    | 138 281                    |
|             | )         |          |                            |                            |                            |

| <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>III</b> | 1300     | 147 644                    | 147 342                    | 147 199                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 2 631 088                  | 1 962 467                  | 1 771 050                  |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 2 631 088                  | 1 962 467                  | 1 771 050                  |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 7 549                      | 7 069                      | 6 589                      |
|          |            | 1520     | 268 892<br>(23 770)        | 240 901<br>(14 127)        | 117 758<br>(9 552)         |
|          |            |          | 4 930                      | 8 006                      | 11 110                     |
|          |            |          | 3                          | 5                          | 3                          |
|          |            |          | 6 818                      | 5 266                      | 3 580                      |
|          |            |          | 6 434                      | 2 162                      | 1 617                      |
|          |            |          | 1 456                      | 1 230                      | 828                        |
|          |            |          | 142 569                    | 84 649                     | 57 221                     |
|          |            |          | 130 452                    | 153 710                    | 52 951                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 276 441                    | 247 970                    | 124 347                    |
|          |            | 1700     | 3 055 173                  | 2 357 779                  | 2 042 596                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 646 433   | 693 449   |
|   |       | 2120 | (454 323) | (453 743) |
|   | ( )   | 2100 | 192 110   | 239 706   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (85 680)  | (77 779)  |
|   | ( )   | 2200 | 106 430   | 161 927   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 6 665     |
|   |       | 2330 | (111 282) | (153 438) |
|   |       | 2340 | 28 800    | 33 680    |
|   |       | 2350 | (23 180)  | (46 021)  |
|   | ( )   | 2300 | 768       | 2 813     |
|   | 5     | 2410 | 0         | (2 670)   |
|   | ∴     | 2411 | (0)       | (2 670)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 768       | 143       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 768       | 143       |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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02.07.2010 . 66 " "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 1.            |               |      |       |     |     |     |         |         |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
|               |               |      |       |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2020 .</b> | 3100 | 8 918 | (-) | -   | -   | 138 281 | 147 199 |
| <b>2021 .</b> |               |      |       |     |     |     |         |         |
| :             | -             | 3210 | 0     | -   | -   | -   | 143     | 143     |
| :             |               | 3211 |       |     |     |     | 143     | 143     |
|               |               | 3212 |       |     | -   |     | -       | -       |
| ,             |               | 3213 |       |     | -   |     | -       | -       |
|               |               | 3214 | -     | -   | -   |     |         | -       |
|               |               | 3215 | -     | -   | -   |     | -       |         |
|               |               | 3216 | -     | -   | -   | -   | -       | -       |
| :             | -             | 3220 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :             |               | 3221 |       |     |     |     | (-)     | (-)     |
|               |               | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |       |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-)   | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-)   | -   | -   |     | -       | (-)     |
|               |               | 3226 | -     | -   | -   | -   | -       | (-)     |
|               |               | 3227 |       |     |     |     | (-)     | (-)     |
|               |               | 3230 |       |     | -   | -   | -       |         |
|               |               | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 8 918 | (-) | -   | -   | 138 424 | 147 342 |
| <b>2022 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 768     | 768     |
| :                | 3311 |       |     |     |     | 768     | 768     |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (466)   | (466)   |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
| 6/2020           |      | 0     | -   | -   | -   | 466     | 466     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 8 918 | (-) | -   | -   | 138 726 | 147 644 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 147 644         | 147 342         | 147 199         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 664 476   | 766 020   |
| :        | 4111 | 657 518   | 749 945   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 958     | 16 075    |
| -        | 4120 | (697 543) | (631 156) |
| :        | 4121 | (441 051) | (378 378) |
| ( )      | 4122 | (107 504) | (80 285)  |
| ,        | 4123 | (84 930)  | (129 221) |
|          | 4124 | (0)       | (1 743)   |
|          | 4129 | (64 058)  | (41 529)  |
|          | 4100 | (33 067)  | 134 864   |
| -        | 4210 | 0         | 161 404   |
| ( )      | 4211 | 0         | 390       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 390       |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 160 624   |
| -        | 4220 | (535 925) | (484 597) |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (535 925) | (484 207) |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (0)       | (390)     |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (0)       | (0)       |
|          | 4200     | (535 925) | (323 193) |
| -        | 4310     | 580 248   | 274 484   |
| :        | 4311     | 580 248   | 274 484   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (6 500)   | (87 304)  |
| :        |          |           |           |
| ( )      | 4321     | (0)       | (0)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (6 500)   | (87 304)  |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | 573 748   | 187 180   |
|          | 4400     | 4 756     | (1 149)   |
|          | 4450     | 9 080     | 10 229    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 836 | 9 080  |
|   | 4490 | -      | -      |

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