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|       | 05.06.2024  |
|       | 0710099_5010003803_2022_000_20240605_8afc28aa-0f1d-417b-ac78-dca3d1bc330c |
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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          |           | 1110     | 5 586               | 12 151              | 19 003              |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2          |           | 1150     | 398 420             | 349 936             | 238 537             |
|            |           | 1160     | -                   | -                   | -                   |
| 3          |           | 1170     | 88 930              | 122 361             | 93 276              |
|            |           | 1180     | 11 647              | 38 736              | 40 233              |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 504 583             | 523 184             | 391 049             |
| <b>II.</b> |           |          |                     |                     |                     |
| 4          |           | 1210     | 878 881             | 1 223 131           | 1 087 758           |
|            |           | 1220     | 196                 | 968                 | 674                 |
| 5          |           | 1230     | 846 437             | 1 283 379           | 658 589             |
| 3          | ( )       | 1240     | 18 079              | 41 965              | 10 515              |
|            |           | 1250     | 434 724             | 2 362               | 192 052             |
|            |           | 1260     | 5 946               | 6 000               | 10 009              |
|            | <b>II</b> | 1200     | 2 184 263           | 2 557 805           | 1 959 597           |
|            |           | 1600     | 2 688 846           | 3 080 989           | 2 350 646           |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 75                         | 75                         | 75                         |
|             | ,          | 1320     | (0) <sup>2</sup>           | (3 960)                    | (2 635)                    |
|             |            | 1340     | 21 432                     | 22 782                     | 22 902                     |
|             | ( )        | 1350     | 195                        | 195                        | 195                        |
|             |            | 1360     | 11                         | 11                         | 11                         |
|             | ( )        | 1370     | 308 022                    | 250 571                    | 191 175                    |
|             | <b>III</b> | 1300     | 329 735                    | 269 674                    | 211 723                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5           |            | 1410     | 306 979                    | 401 171                    | 411 419                    |
|             |            | 1420     | 78 170                     | 129 655                    | 130 561                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 55 816                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 440 965                    | 530 826                    | 541 980                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5           |            | 1510     | 622 955                    | 405 217                    | 523 263                    |
| 5           |            | 1520     | 1 280 290                  | 1 863 035                  | 1 061 356                  |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 14 879                     | 12 214                     | 12 308                     |
|             |            | 1550     | 22                         | 23                         | 16                         |
|             | <b>V</b>   | 1500     | 1 918 146                  | 2 280 489                  | 1 596 943                  |
|             |            | 1700     | 2 688 846                  | 3 080 989                  | 2 350 646                  |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 614 788 | 1 611 230 |
| 6 |       | 2120 | (885 537) | (939 657) |
|   | ( )   | 2100 | 729 251   | 671 573   |
|   |       | 2210 | (-)       | (-)       |
| 6 |       | 2220 | (575 388) | (504 840) |
|   | ( )   | 2200 | 153 863   | 166 733   |
|   |       | 2310 | 0         | 87        |
|   |       | 2320 | 12 015    | 5 126     |
|   |       | 2330 | (119 155) | (104 798) |
|   |       | 2340 | 845 589   | 194 577   |
|   |       | 2350 | (813 760) | (210 981) |
|   | ( )   | 2300 | 78 552    | 50 744    |
|   | 5     | 2410 | (6 388)   | (2 095)   |
|   | ∴     | 2411 | (30 784)  | (1 504)   |
|   | 6     | 2412 | (24 396)  | 591       |
|   |       | 2460 | (4 744)   | (2 959)   |
|   | ( )   | 2400 | 67 420    | 45 690    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 67 420    | 45 690    |

| 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 .

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |         |        |     |          |          |
|------------------|------|-----|---------|--------|-----|----------|----------|
|                  |      |     |         |        |     | ( )      |          |
| 1                | 2    | 3   | 4       | 5      | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3100 | 75  | (2 635) | 23 097 | 11  | 191 175  | 211 723  |
| <b>2021 .</b>    |      |     |         |        |     |          |          |
| -                | 3210 | 0   | -       | -      | -   | 83 850   | 83 850   |
| :                | 3211 |     |         |        |     | 45 690   | 45 690   |
|                  | 3212 |     |         | -      |     | 120      | 120      |
| ,                | 3213 |     |         | -      |     | -        | -        |
|                  | 3214 | -   | -       | -      |     |          | -        |
|                  | 3215 | -   | -       | -      |     | -        |          |
|                  | 3216 | -   | -       | -      | -   | -        | -        |
| 6/2020           |      | 0   | -       | -      | -   | 38 040   | 38 040   |
| -                | 3220 | (0) | (1 325) | (120)  | (-) | (24 454) | (25 899) |
| :                | 3221 |     |         |        |     | (-)      | (-)      |
|                  | 3222 |     |         | (120)  |     | (-)      | (120)    |
| ,                | 3223 |     |         | (-)    |     | (24 436) | (24 436) |
|                  | 3224 | (-) | -       | -      |     | -        | (-)      |
|                  | 3225 | (0) | (1 325) | -      |     | -        | (1 325)  |
|                  | 3226 | -   | -       | -      | -   | -        | (-)      |
|                  | 3227 |     |         |        |     | (18)     | (18)     |
|                  | 3230 |     |         | -      | -   | -        |          |

| 1.               |      |     |         |         |     |          |          |
|------------------|------|-----|---------|---------|-----|----------|----------|
|                  |      |     |         |         |     | ( )      |          |
| 1                | 2    | 3   | 4       | 5       | 6   | 7        | 8        |
|                  | 3240 |     |         |         | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 75  | (3 960) | 22 977  | 11  | 250 571  | 269 674  |
| <b>2022 .</b>    |      |     |         |         |     |          |          |
| -                | 3310 | 0   | 3 960   | -       | -   | 68 770   | 72 730   |
| :                | 3311 |     |         |         |     | 67 420   | 67 420   |
|                  | 3312 |     |         | -       |     | 1 350    | 1 350    |
| ,                | 3313 |     |         | -       |     | -        | -        |
|                  | 3314 | 0   | 3 960   | -       |     |          | 3 960    |
|                  | 3315 | -   | -       | -       |     | -        |          |
|                  | 3316 | -   | -       | -       | -   | -        | -        |
| -                | 3320 | (0) | -       | (1 350) | (-) | (11 319) | (12 669) |
| :                | 3321 |     |         |         |     | (-)      | (-)      |
|                  | 3322 |     |         | (1 350) |     | (-)      | (1 350)  |
| ,                | 3323 |     |         | (-)     |     | (11 301) | (11 301) |
|                  | 3324 | (-) | -       | -       |     | -        | (-)      |
|                  | 3325 | (-) | -       | -       |     | -        | (-)      |
|                  | 3326 | -   | -       | -       | -   | -        | (-)      |
|                  | 3327 |     |         |         |     | (18)     | (18)     |
|                  | 3330 |     |         | -       | -   | -        |          |
|                  | 3340 |     |         |         | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 75  | (-)     | 21 627  | 11  | 308 022  | 329 735  |

| <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     | 211 723         | 45 690          | (25 779)        | 231 634         |
| :         | 3410     | -               | 38 040          | 0               | 38 040          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 211 723         | 83 730          | (25 779)        | 269 674         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 191 175         | 45 690          | (24 334)        | 212 531         |
| :         | 3411     | -               | 38 040          | 0               | 38 040          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 191 175         | 83 730          | (24 334)        | 250 571         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 329 735         | 269 674         | 211 723         |                 |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 054 766   | 1 670 821   |
| :        | 4111 | 2 017 959   | 1 611 760   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 36 807      | 59 061      |
| -        | 4120 | (1 780 563) | (1 602 942) |
| :        | 4121 | (1 112 982) | (986 535)   |
| ( )      | 4122 | (481 923)   | (421 297)   |
| ,        | 4123 | (110 864)   | (96 002)    |
|          | 4124 | (8 752)     | (3 266)     |
|          | 4129 | (66 042)    | (95 842)    |
|          | 4100 | 274 203     | 67 879      |
| -        | 4210 | 530 743     | 70 446      |
| ( )      | 4211 | 167         | 3           |
| ) (      | 4212 | 2 068       | -           |
| ( )      | 4213 | 483 955     | 51 072      |
| ,        | 4214 | 1 759       | 1 656       |
|          | 4219 | 42 794      | 17 715      |
| -        | 4220 | (542 746)   | (213 314)   |

|          |          | 2022 .    | 2021 .      |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>    |
| :        |          |           |             |
| ,        | 4221     | (22 851)  | (39 265)    |
| ( )      | 4222     | (2 168)   | (3)         |
| ( ),     | 4223     | (517 727) | (100 069)   |
| ,        | 4224     | (-)       | (-)         |
|          | 4229     | (0)       | (73 977)    |
|          | 4200     | (12 003)  | (142 868)   |
| -        | 4310     | 690 258   | 1 006 326   |
| :        | 4311     | 677 550   | 1 006 168   |
| ( )      | 4312     | -         | -           |
| ,        | 4313     | 3 926     | -           |
| ,        | 4314     | -         | -           |
| .        | 4319     | 8 782     | 158         |
| -        | 4320     | (520 905) | (1 121 538) |
| :        |          |           |             |
| ( )      | 4321     | (0)       | (1 325)     |
| ( )      |          |           |             |
| ( )      | 4322     | (19)      | (16)        |
| ( )      |          |           |             |
| ,        | 4323     | (488 124) | (1 120 197) |
|          | 4329     | (32 762)  | (-)         |
|          | 4300     | 169 353   | (115 212)   |
|          | 4400     | 431 553   | (190 201)   |
|          | 4450     | 2 363     | 192 052     |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 434 724 | 2 363  |
|   | 4490 | 808     | 512    |

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