

|       |   |
|-------|---|
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|       | 15.05.2024  |
|       | 0710099_5047058157_2022_000_20240515_5ee0f86f-b5d8-41c2-a035-26d5cac31299 |
|       | :   |
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|       | 15.05.2024 ( )  |
|       | 5047058157  |
|       | 504701001   |
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| 2     | 68.31   |
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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     | 1 302                      | 1 352                      | 1 402                      |
|            |          |          | 1 302                      | 1 352                      | 1 402                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 302                      | 1 352                      | 1 402                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | 12 941                     |
|            |          |          | 0                          | -                          | 12 941                     |
|            |          | 1220     | 52                         | 60                         | 762                        |
|            | -        |          | 52                         | 60                         | 762                        |

| <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     | 355 802                    | 342 366                    | 337 474                    |
|             |           |          | 354 074                    | 336 295                    | 336 297                    |
|             |           |          | 59                         | 78                         | 82                         |
|             |           |          | 1 436                      | 5 865                      | 1 051                      |
|             |           |          | 233                        | 128                        | 44                         |
|             | (         | 1240     | 467                        | 466                        | 466                        |
|             | )         |          | 15                         | 15                         | 15                         |
|             |           |          | 452                        | 451                        | 451                        |
|             |           | 1250     | 182                        | 2                          | 36                         |
|             |           |          | 182                        | 2                          | 36                         |
|             |           | 1260     | 0                          | 17 588                     | 7 934                      |
|             |           |          | 0                          | -                          | 7 934                      |
|             | <b>II</b> | 1200     | 356 503                    | 360 481                    | 359 613                    |
|             |           | 1600     | 357 805                    | 361 833                    | 361 015                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 74                         | 72                         | 59                         |
|             | )         | 1300     | 84                         | 82                         | 69                         |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | 200                        | 1 080                      |
|             |           |          | 0                          | 200                        | 1 080                      |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 0                          | 200                        | 1 080                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 22 285                     | 226 892                    | 22 079                     |
|          |           |          | 3 792                      | -                          | -                          |
|          |           | 1520     | 335 436                    | 134 659                    | 337 787                    |
|          |           |          | 333 918                    | 133 145                    | 336 266                    |
|          |           |          | 16                         | 12                         | 18                         |
|          |           |          | 1 502                      | 1 502                      | 1 502                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 357 721                    | 361 551                    | 359 866                    |
|          |           | 1700     | 357 805                    | 361 833                    | 361 015                    |

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2022 .

| 3 |     |      | 2022 .  | 2021 .  |
|---|-----|------|---------|---------|
| I | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 2 497   | 6 166   |
|   |     |      | 2 497   | 6 166   |
|   |     | 2120 | (2 442) | (6 147) |
|   |     |      | (2 442) | (6 147) |
|   | ( ) | 2100 | 55      | 19      |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (-)     | (-)     |
|   | ( ) | 2200 | 55      | 19      |
|   |     | 2310 | -       | -       |
|   |     | 2320 | -       | -       |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | -       | -       |
|   |     | 2350 | (52)    | (-)     |
|   |     |      | (18)    | (-)     |
|   |     |      | (34)    | (-)     |
|   | ( ) | 2300 | 3       | 19      |
|   | 5   | 2410 | (1)     | (6)     |
|   | ∴   | 2411 | (-)     | (-)     |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | -       | -       |
|   | ( ) | 2400 | 2       | 13      |
|   | ,   | 2510 | -       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) |      |         |         |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 2      | 13     |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

8 2411 .

2022 .

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     |     |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2020 . | 3100 | 10  | (-) | -   | -   | 59  | 69  |
| 2021 .    |      |     |     |     |     |     |     |
| -         | 3210 | 0   | -   | -   | -   | 13  | 13  |
| :         | 3211 |     |     |     |     | 13  | 13  |
|           | 3212 |     |     | -   |     | -   | -   |
| ,         | 3213 |     |     | -   |     | -   | -   |
|           | 3214 | -   | -   | -   |     |     | -   |
|           | 3215 | -   | -   | -   |     | -   |     |
|           | 3216 | -   | -   | -   | -   | -   | -   |
| -         | 3220 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3221 |     |     |     |     | (-) | (-) |
|           | 3222 |     |     | (-) |     | (-) | (-) |
| ,         | 3223 |     |     | (-) |     | (-) | (-) |
|           | 3224 | (-) | -   | -   |     | -   | (-) |
|           | 3225 | (-) | -   | -   |     | -   | (-) |
|           | 3226 | -   | -   | -   | -   | -   | (-) |
|           | 3227 |     |     |     |     | (-) | (-) |
|           | 3230 |     |     | -   | -   | -   |     |
|           | 3240 |     |     |     | -   | -   |     |

| 1.        |      |     |     |     |     |     |     |
|-----------|------|-----|-----|-----|-----|-----|-----|
|           |      |     |     |     |     | ( ) |     |
| 1         | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| 31 2021 . | 3200 | 10  | (-) | -   | -   | 72  | 82  |
| 2022 .    |      |     |     |     |     |     |     |
| -         | 3310 | 0   | -   | -   | -   | 2   | 2   |
| :         | 3311 |     |     |     |     | 2   | 2   |
|           | 3312 |     |     | -   |     | -   | -   |
| ,         | 3313 |     |     | -   |     | -   | -   |
|           | 3314 | -   | -   | -   |     |     | -   |
|           | 3315 | -   | -   | -   |     | -   |     |
|           | 3316 | -   | -   | -   | -   | -   | -   |
| -         | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :         | 3321 |     |     |     |     | (-) | (-) |
|           | 3322 |     |     | (-) |     | (-) | (-) |
| ,         | 3323 |     |     | (-) |     | (-) | (-) |
|           | 3324 | (-) | -   | -   |     | -   | (-) |
|           | 3325 | (-) | -   | -   |     | -   | (-) |
|           | 3326 | -   | -   | -   | -   | -   | (-) |
|           | 3327 |     |     |     |     | (-) | (-) |
|           | 3330 |     |     | -   | -   | -   |     |
|           | 3340 |     |     |     | -   | -   |     |
| 31 2022 . | 3300 | 10  | (-) | -   | -   | 74  | 84  |

| <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     | 84              | 82              | 69              |                 |

2022 .

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 3 344    | 3 323    |
| :        | 4111     | 3 344    | 847      |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 0        | 2 476    |
| -        | 4120     | (3 164)  | (3 357)  |
| :        | 4121     | (2 986)  | (2 632)  |
| ( )      | 4122     | (125)    | (125)    |
| ,        | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (53)     | (600)    |
|          | 4100     | 180      | (34)     |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ) (      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 180      | (34)     |
|            | 4450     | 2        | 36       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 182    | 2      |
|   | 4490 | -      | -      |

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