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|       | 02.05.2024  |
|       | 0710099_7604108240_2022_001_20240502_4f040906-284d-4715-9b7f-cdbd3052af04 |
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| /     | 1027739127734   |

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>  |          |      |                     |                     |                     |
| 1.1        |          | 1110 | 0                   | 1                   | 6                   |
|            |          | 1120 | -                   | -                   | -                   |
|            |          | 1130 | -                   | -                   | -                   |
|            |          | 1140 | -                   | -                   | -                   |
| 2          |          | 1150 | 1 184 183           | 1 331 467           | 809 225             |
|            |          |      | 548 453             | 686 271             | -                   |
|            |          |      | 0                   | -                   | 4                   |
|            |          |      | 126 603             | 44 647              | 53 511              |
|            |          |      | 0                   | 8 423               | 8 423               |
|            |          |      | 0                   | 760                 | 760                 |
|            |          |      | 34 794              | 40 426              | 44 117              |
|            |          |      | 403 656             | 465 560             | 582 685             |
|            |          |      | 160                 | 607                 | 647                 |
|            |          |      | 70 517              | 76 652              | 119 078             |
|            |          | 1160 | -                   | -                   | -                   |
| 3.1.       |          | 1170 | 0                   | -                   | -                   |
|            |          | 1180 | 463 464             | 130 165             | 20 451              |
|            |          | 1190 | 80 782              | 104 480             | 1 285               |
|            |          |      | 80 782              | 104 480             | 1 285               |
|            | <b>I</b> | 1100 | 1 728 429           | 1 566 113           | 830 967             |
| <b>II.</b> |          |      |                     |                     |                     |
| 4.1.       |          | 1210 | 3 328 606           | 3 413 014           | 2 489 727           |
|            |          |      | 84 714              | 112 113             | 123 173             |
|            |          |      | 1 785 237           | 2 104 304           | 1 319 542           |
|            |          |      | 21 104              | 14 505              | 4 614               |
|            |          |      | 1 437 551           | 1 182 092           | 1 042 398           |

| <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     | 196 880                    | 220 943                    | 6 932                      |
| 5.1.        |           | 1230     | 364 862                    | 822 362                    | 659 670                    |
|             |           |          | 0                          | 22 532                     | -                          |
|             |           |          | 104 846                    | 211 729                    | 19 617                     |
|             |           |          | 272                        | 988                        | 30                         |
|             |           |          | 22 543                     | 44 372                     | 19 944                     |
|             |           |          | 250                        | 1 450                      | 77                         |
|             |           |          | 574                        | 3 394                      | 2 578                      |
|             |           |          | 219 583                    | 475 707                    | 413 228                    |
|             |           |          | 16 794                     | 62 189                     | 204 196                    |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 384 595                    | 1 895                      | 14 621                     |
|             |           |          | 380 567                    | -                          | -                          |
|             |           |          | 4 028                      | 1 895                      | 14 595                     |
|             |           |          | 0                          | -                          | 26                         |
|             |           | 1260     | 69 147                     | 3 520                      | 86 525                     |
|             |           |          | 235                        | 235                        | 235                        |
|             |           |          | 68 912                     | 3 285                      | 86 290                     |
|             | <b>II</b> | 1200     | 4 344 090                  | 4 461 734                  | 3 257 475                  |
|             |           | 1600     | 6 072 519                  | 6 027 847                  | 4 088 442                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 313 510                    | 313 510                    | 313 510                    |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |

| <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>                   |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 15 676                     | 15 676                     | 15 676                     |
|          | (          | 1370     | (1 828 380)                | (343 183)                  | 126 331                    |
|          | )          | 1300     | (1 499 194)                | (13 997)                   | 455 517                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
| 5.3.     |            | 1410     | 1 445 796                  | 1 426 192                  | 1 223 200                  |
|          |            |          | 1 445 796                  | 1 426 192                  | 1 223 200                  |
|          |            | 1420     | 97 196                     | 59 395                     | 31 484                     |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 373 610                    | 489 188                    | 100 000                    |
|          |            |          | 300 943                    | 396 849                    | -                          |
|          | (          |          | 72 667                     | 92 339                     | 100 000                    |
|          | )          | 1400     | 1 916 602                  | 1 974 775                  | 1 354 684                  |
|          | <b>IV</b>  |          |                            |                            |                            |
|          | <b>V.</b>  |          |                            |                            |                            |
| 5.3.     |            | 1510     | 611 163                    | 314 826                    | 3 786                      |
|          |            |          | 611 163                    | 314 826                    | 3 786                      |
|          |            |          | 0                          | -                          | -                          |
| 5.3.     |            | 1520     | 4 761 684                  | 3 504 281                  | 2 224 816                  |
|          |            |          | 296                        | 2 593                      | 16                         |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 97 260                     | 210 845                    | 9 399                      |
|          |            |          | 1 918                      | 2 325                      | 1 369                      |
|          |            |          | 35 552                     | 29 233                     | 452                        |
|          |            |          | 89 331                     | 51 634                     | 35 393                     |
|          |            |          | 25 748                     | 10 003                     | 17 999                     |
|          |            |          | 904 705                    | 21 014                     | 517 939                    |
|          |            |          | 3 606 874                  | 3 176 634                  | 1 642 249                  |
|          |            | 1530     | 1 410                      | 1 410                      | 1 993                      |
| 7        |            | 1540     | 167 477                    | 133 175                    | 47 644                     |

| <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>                   |
|          |          | 1550     | 113 377                    | 113 377                    | 2                          |
|          |          |          | 2                          | 2                          | 2                          |
|          | <b>V</b> | 1500     | 5 655 111                  | 4 067 069                  | 2 278 241                  |
|          |          | 1700     | 6 072 519                  | 6 027 847                  | 4 088 442                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 445 257   | 3 301 655   |
| 6 |       | 2120 | (2 632 974) | (3 147 345) |
|   | ( )   | 2100 | (187 717)   | 154 310     |
|   |       | 2210 | (-)         | (-)         |
| 6 |       | 2220 | (297 679)   | (312 185)   |
|   | ( )   | 2200 | (485 396)   | (157 875)   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 0           | 8           |
|   |       | 2330 | (157 276)   | (112 213)   |
|   |       | 2340 | 172 565     | 114 531     |
|   |       | 2350 | (1 310 538) | (242 322)   |
|   | ( )   | 2300 | (1 780 645) | (397 871)   |
|   | 5     | 2410 | 295 497     | 52 865      |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | 295 497     | 52 867      |
|   |       | 2460 | (49)        | (304)       |
|   | ( )   | 2400 | (1 485 197) | (345 310)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | (1 485 197) | (345 310)   |

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

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5 ( )  
6  
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02.07.2010 . 66 " "

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

8 2411 .

2022 .

| 1.               |          |          |          |          |          |           |           |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                  |          |          |          |          |          | ( )       |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31</b> 2020 . | 3100     | 313 510  | (-)      | -        | 15 676   | 126 331   | 455 517   |
| <b>2021 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | -        | -        | -        | -        | -         | -         |
| :                | 3211     |          |          |          |          | -         | -         |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (469 514) | (469 514) |
| :                | 3221     |          |          |          |          | (345 310) | (345 310) |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (-)       | (-)       |
|                  |          | 0        | -        | -        | -        | (124 204) | (124 204) |
|                  | 3230     |          |          | -        | -        | -         |           |

| 1.               |      |         |     |     |        |             |             |
|------------------|------|---------|-----|-----|--------|-------------|-------------|
|                  |      |         |     |     |        | ( )         |             |
| 1                | 2    | 3       | 4   | 5   | 6      | 7           | 8           |
|                  | 3240 |         |     |     | -      | -           |             |
| <b>31 2021 .</b> | 3200 | 313 510 | (-) | -   | 15 676 | (343 183)   | (13 997)    |
| <b>2022 .</b>    |      |         |     |     |        |             |             |
| -                | 3310 | -       | -   | -   | -      | -           | -           |
| :                | 3311 |         |     |     |        | -           | -           |
|                  | 3312 |         |     | -   |        | -           | -           |
| ,                | 3313 |         |     | -   |        | -           | -           |
|                  | 3314 | -       | -   | -   |        |             | -           |
|                  | 3315 | -       | -   | -   |        | -           |             |
|                  | 3316 | -       | -   | -   | -      | -           | -           |
| -                | 3320 | (0)     | -   | (-) | (-)    | (1 485 197) | (1 485 197) |
| :                | 3321 |         |     |     |        | (1 485 197) | (1 485 197) |
|                  | 3322 |         |     | (-) |        | (-)         | (-)         |
| ,                | 3323 |         |     | (-) |        | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -   |        | -           | (-)         |
|                  | 3325 | (-)     | -   | -   |        | -           | (-)         |
|                  | 3326 | -       | -   | -   | -      | -           | (-)         |
|                  | 3327 |         |     |     |        | (-)         | (-)         |
|                  | 3330 |         |     | -   | -      | -           |             |
|                  | 3340 |         |     |     | -      | -           |             |
| <b>31 2022 .</b> | 3300 | 313 510 | (-) | -   | 15 676 | (1 828 380) | (1 499 194) |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 455 516         | (345 309)       | 0               | 110 207         |
| :      | 3410 | -               | 0               | (124 205)       | (124 205)       |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 455 516         | (345 309)       | (124 205)       | (13 998)        |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 126 331         | (345 309)       | 0               | (218 978)       |
| :      | 3411 | -               | 0               | (124 205)       | (124 205)       |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 126 331         | (345 309)       | (124 205)       | (343 183)       |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | (1 497 784)     | (12 588)        | 457 510         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 908 488   | 2 757 899   |
| :        | 4111 | 2 724 229   | 2 628 990   |
| ,        | 4112 | 23 791      | 3 906       |
|          | 4113 | -           | -           |
|          | 4119 | 160 468     | 125 003     |
| -        | 4120 | (2 940 003) | (3 166 142) |
| :        | 4121 | (1 903 507) | (2 088 682) |
| ( )      | 4122 | (629 998)   | (954 276)   |
|          | 4123 | (125 214)   | (83 240)    |
|          | 4124 | (1 851)     | (6 157)     |
|          |      | (147 732)   | -           |
|          | 4129 | (131 701)   | (33 787)    |
|          | 4100 | (31 515)    | (408 243)   |
| -        | 4210 | 0           | 425         |
| ( )      | 4211 | 0           | 425         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (62 597)  | (46 378)  |
| :        |          |           |           |
| ,        | 4221     | (62 597)  | (46 378)  |
| ,        |          |           |           |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        |          |           |           |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (62 597)  | (45 953)  |
|          |          |           |           |
| -        | 4310     | 598 721   | 752 603   |
| :        | 4311     | 598 721   | 752 595   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          |          | 0         | -         |
|          | 4319     | 0         | 8         |
| -        | 4320     | (121 909) | (311 133) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (0)       | (39 500)  |
|          | 4329     | (121 909) | (271 633) |
|          | 4300     | 476 812   | 441 470   |
|          | 4400     | 382 700   | (12 726)  |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4450 | 1 895   | 14 621 |
|   | 4500 | 384 595 | 1 895  |
|   | 4490 | -       | -      |

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