

|       |   |
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|       | 15.05.2024  |
|       | 0710099_1833037769_2022_000_20240515_691ab273-4cab-46a3-819d-365d4715225e |
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|       | 15.05.2024 ( )  |
|       | 1833037769  |
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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     | 31                         | 83                         | 128                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 251 403                    | 266 912                    | 263 531                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 4 000                      | 4 000                      | 4 000                      |
|            |           | 1180     | 11 367                     | 1 086                      | 710                        |
|            |           | 1190     | 5                          | 1                          | 6                          |
|            | <b>I</b>  | 1100     | 266 806                    | 272 082                    | 268 375                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 153 890                    | 204 586                    | 170 946                    |
|            |           | 1220     | 56                         | 545                        | 4 476                      |
|            |           | 1230     | 114 472                    | 62 357                     | 134 986                    |
|            | ( )       | 1240     | 19 522                     | 14 305                     | 20 368                     |
|            |           | 1250     | 89 560                     | 15 480                     | 24 001                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 377 500                    | 297 273                    | 354 777                    |
|            |           | 1600     | 644 306                    | 569 355                    | 623 152                    |

| <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     | 1 010                      | 1 010                      | 1 010                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 152                        | 152                        | 152                        |
|             | ( )        | 1370     | 101 340                    | 186 215                    | 174 267                    |
|             | <b>III</b> | 1300     | 102 502                    | 187 377                    | 175 429                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 609                     | 4 618                      | 9 103                      |
|             |            | 1420     | 12 077                     | 11 724                     | 7 471                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 25 686                     | 16 342                     | 16 574                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 209 444                    | 218 387                    | 233 055                    |
|             |            | 1520     | 304 677                    | 142 895                    | 196 567                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 997                      | 4 354                      | 1 527                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 516 118                    | 365 636                    | 431 149                    |
|             |            | 1700     | 644 306                    | 569 355                    | 623 152                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 221 638   | 541 312   |
|   |       | 2120 | (189 295) | (487 865) |
|   | ( )   | 2100 | 32 343    | 53 447    |
|   |       | 2210 | (184)     | (121)     |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 32 159    | 53 326    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 736     | 2 655     |
|   |       | 2330 | (29 644)  | (16 463)  |
|   |       | 2340 | 33 304    | 30 638    |
|   |       | 2350 | (132 358) | (65 344)  |
|   | ( )   | 2300 | (94 803)  | 4 812     |
|   | 5     | 2410 | 9 928     | (2 585)   |
|   | ∴     | 2411 | (0)       | (904)     |
|   | 6     | 2412 | 9 928     | (1 681)   |
|   |       | 2460 | 0         | (3)       |
|   | ( )   | 2400 | (84 875)  | 2 224     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (84 875)  | 2 224     |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 "  
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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 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       |
| 31 2020 . | 3100 | 1 010 | (-) | -   | 152 | 174 267 | 175 429 |
| 2021 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 11 948  | 11 948  |
| :         | 3211 |       |     |     |     | 2 224   | 2 224   |
|           | 3212 |       |     | -   |     | -       | -       |
| ,         | 3213 |       |     | -   |     | -       | -       |
|           | 3214 | -     | -   | -   |     |         | -       |
|           | 3215 | -     | -   | -   |     | -       |         |
|           | 3216 | -     | -   | -   | -   | -       | -       |
| (<br>6)   |      | 0     | -   | -   | -   | 9 724   | 9 724   |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |       |     |     |     | (-)     | (-)     |
|           | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |       |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)   | -   | -   |     | -       | (-)     |
|           | 3225 | (-)   | -   | -   |     | -       | (-)     |
|           | 3226 | -     | -   | -   | -   | -       | (-)     |
|           | 3227 |       |     |     |     | (-)     | (-)     |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
|                  | 3230 |       |     | -   | -   | -        |          |
|                  | 3240 |       |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3200 | 1 010 | (-) | -   | 152 | 186 215  | 187 377  |
| <b>2022 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | -     | -   | -   | -   | -        | -        |
| :                | 3311 |       |     |     |     | -        | -        |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (84 875) | (84 875) |
| :                | 3321 |       |     |     |     | (84 875) | (84 875) |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (-)      | (-)      |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31</b> 2022 . | 3300 | 1 010 | (-) | -   | 152 | 101 340  | 102 502  |

| <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     | 174 267         | 2 224           | 0               | 176 491         |
| :         | 3410     | -               | 12 036          | (2 312)         | 9 724           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 174 267         | 14 260          | (2 312)         | 186 215         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 174 267         | 2 224           | 0               | 176 491         |
| :         | 3411     | -               | 12 036          | (2 312)         | 9 724           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 174 267         | 14 260          | (2 312)         | 186 215         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 102 502         | 187 377         | 175 429         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 479 408   | 751 547   |
| :        | 4111 | 386 237   | 638 836   |
| ,        | 4112 | 18 898    | 26 355    |
|          | 4113 | -         | -         |
|          | 4119 | 74 273    | 86 356    |
| -        | 4120 | (397 193) | (693 658) |
| :        | 4121 | (256 119) | (409 485) |
| ( )      | 4122 | (73 611)  | (104 897) |
|          | 4123 | (28 870)  | (22 872)  |
|          | 4124 | (509)     | (1 817)   |
|          | 4129 | (38 084)  | (154 587) |
|          | 4100 | 82 215    | 57 889    |
| -        | 4210 | 10 660    | 150 779   |
| ( )      | 4211 | 9 596     | 61        |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 1 048     | 150 656   |
| ,        | 4214 | 16        | 62        |
|          | 4219 | -         | -         |
| -        | 4220 | (5 810)   | (180 072) |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (0)       | (1 364)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (5 810)   | (178 708) |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | 4 850     | (29 293)  |
| -        | 4310     | 167 019   | 398 546   |
| :        | 4311     | 167 019   | 398 546   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (180 004) | (435 663) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (161 171) | (411 110) |
| ,        |          |           |           |
|          | 4329     | (18 833)  | (24 553)  |
|          | 4300     | (12 985)  | (37 117)  |
|          | 4400     | 74 080    | (8 521)   |
|          | 4450     | 15 480    | 24 001    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 89 560 | 15 480 |
|   | 4490 | -      | -      |

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