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|-------|---|
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|       | 03.05.2024  |
|       | 0710099_0261009992_2022_000_20240503_fca50f39-006b-41f4-b8a7-26cf8f2d3c92 |
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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     | 11 284                     | 9 042                      | 10 169                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 100                        | 100                        | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 11 384                     | 9 142                      | 10 169                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 217                      | 2 378                      | 1 673                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 196 694                    | 195 033                    | 193 791                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 683                      | 647                        | 521                        |
|            |           | 1260     | 494                        | 3 210                      | 0                          |
|            | <b>II</b> | 1200     | 202 088                    | 201 268                    | 195 985                    |
|            |           | 1600     | 213 472                    | 210 410                    | 206 154                    |

| <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     | 4 541                      | 4 541                      | 4 541                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 12 887                     | 9 403                      | 9 403                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (9 277)                    | (9 331)                    | (9 355)                    |
|             | <b>III</b> | 1300     | 8 151                      | 4 613                      | 4 589                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 9 000                      | 0                          |
|             |            | 1520     | 157 792                    | 153 019                    | 158 673                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 0                          | 0                          |
|             |            | 1550     | 47 529                     | 43 778                     | 42 892                     |
|             | <b>V</b>   | 1500     | 205 321                    | 205 797                    | 201 565                    |
|             |            | 1700     | 213 472                    | 210 410                    | 206 154                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 149 894   | 96 991   |
|   |       | 2120 | (127 957) | (59 307) |
|   | ( )   | 2100 | 21 937    | 37 684   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (19 171)  | (31 092) |
|   | ( )   | 2200 | 2 766     | 6 592    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 7 675     | 3 360    |
|   |       | 2350 | (8 790)   | (8 955)  |
|   | ( )   | 2300 | 1 651     | 997      |
|   | 5     | 2410 | (1 597)   | (965)    |
|   | ∴     | 2411 | (1 597)   | (965)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 0         | (8)      |
|   | ( )   | 2400 | 54        | 24       |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 54        | 24       |

| 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 .

2022 .

| 1.               |      |       |     |       |     |         |       |
|------------------|------|-------|-----|-------|-----|---------|-------|
|                  |      |       |     |       |     | ( )     |       |
| 1                | 2    | 3     | 4   | 5     | 6   | 7       | 8     |
| <b>31</b> 2020 . | 3100 | 4 541 | (0) | 9 403 | 0   | (9 355) | 4 589 |
| <b>2021 .</b>    |      |       |     |       |     |         |       |
| -                | 3210 | 0     | -   | -     | -   | 24      | 24    |
| :                | 3211 |       |     |       |     | 24      | 24    |
|                  | 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</b> 2021 . | 3200 | 4 541 | (0) | 9 403  | -   | (9 331) | 4 613 |
| <b>2022 .</b>    |      |       |     |        |     |         |       |
| -                | 3310 | 0     | -   | 3 484  | -   | 54      | 3 538 |
| :                | 3311 |       |     |        |     | 54      | 54    |
|                  | 3312 |       |     | 3 484  |     | -       | 3 484 |
| ,                | 3313 |       |     | -      |     | -       | -     |
|                  | 3314 | -     | -   | -      |     |         | -     |
|                  | 3315 | -     | -   | -      |     | -       |       |
|                  | 3316 | -     | -   | -      | -   | -       | -     |
| -                | 3320 | (-)   | -   | (-)    | (-) | (-)     | (-)   |
| :                | 3321 |       |     |        |     | (-)     | (-)   |
|                  | 3322 |       |     | (-)    |     | (-)     | (-)   |
| ,                | 3323 |       |     | (-)    |     | (-)     | (-)   |
|                  | 3324 | (-)   | -   | -      |     | -       | (-)   |
|                  | 3325 | (-)   | -   | -      |     | -       | (-)   |
|                  | 3326 | -     | -   | -      | -   | -       | (-)   |
|                  | 3327 |       |     |        |     | (-)     | (-)   |
|                  | 3330 |       |     | -      | -   | -       |       |
|                  | 3340 |       |     |        | -   | -       |       |
| <b>31</b> 2022 . | 3300 | 4 541 | (0) | 12 887 | -   | (9 277) | 8 151 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |

| 3. |      |           |           |             |
|----|------|-----------|-----------|-------------|
|    |      | 31 . 2022 | 31 . 2021 | 31 . 2020 . |
|    | 3600 | 8 151     | 4 613     | 4 589       |

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