

|       |   |
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|       | 15.05.2024  |
|       | 0710099_2310004030_2022_000_20240515_4248aa4c-1bbe-4bd2-9d0e-4e7e584604be |
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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     | 33 413                     | 31 068                     | 30 939                     |
|            |          |          | 33 413                     | 31 068                     | 30 939                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 58                         | 130                        | 148                        |
|            |          | 1190     | 317                        | -                          | -                          |
|            | <b>I</b> | 1100     | 33 788                     | 31 198                     | 31 086                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 129                        | 140                        | 189                        |
|            |          |          | 54                         | 55                         | 53                         |
|            |          |          | 75                         | 86                         | 135                        |
|            |          | 1220     | 0                          | 1                          | -                          |

| <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     | 1 588                      | 1 695                      | 1 817                      |
|             |           |          | 166                        | -                          | -                          |
|             |           |          | 105                        | 137                        | 393                        |
|             |           |          | 0                          | 250                        | -                          |
|             |           |          | 0                          | 35                         | -                          |
|             |           |          | 0                          | 1                          | 351                        |
|             |           |          | 66                         | 63                         | 269                        |
|             |           |          | 928                        | 984                        | 551                        |
|             |           |          | 321                        | 225                        | 253                        |
|             | (         | 1240     | 74 466                     | 74 761                     | 70 820                     |
|             | )         |          | 74 466                     | 74 761                     | 70 820                     |
|             |           | 1250     | 407                        | 442                        | 133                        |
|             |           |          | 403                        | 438                        | 130                        |
|             |           |          | 3                          | 5                          | 3                          |
|             |           | 1260     | 3                          | 483                        | 439                        |
|             |           |          | 3                          | 483                        | 439                        |
|             | <b>II</b> | 1200     | 76 592                     | 77 522                     | 73 398                     |
|             |           | 1600     | 110 381                    | 108 720                    | 104 484                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 669                        | 669                        | 669                        |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 7 643                      | 7 643                      | 7 643                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 7 643                      | 7 643                      | 7 643                      |
|             | (         | 1350     | 675                        | 675                        | 675                        |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          |            | 1360     | 33                         | 33                         | 33                         |
|          | ,          |          | 33                         | 33                         | 33                         |
|          | ( )        | 1370     | 95 345                     | 94 013                     | 86 191                     |
|          | <b>III</b> | 1300     | 104 366                    | 103 034                    | 95 211                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 63                         | 61                         | 66                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 63                         | 61                         | 66                         |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | 4 854                      |
|          |            |          | 0                          | -                          | 29                         |
|          |            |          | 0                          | -                          | 4 825                      |
|          |            | 1520     | 5 724                      | 5 169                      | 4 036                      |
|          |            |          | 0                          | 1 229                      | 1 032                      |
|          |            |          | 0                          | -                          | 43                         |
|          |            |          | 2 828                      | 2 688                      | 2 125                      |
|          |            |          | 1 730                      | 1 029                      | 590                        |
|          |            |          | 332                        | 223                        | 246                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 228                        | 457                        | 317                        |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 5 952                      | 5 625                      | 9 207                      |
|          |            | 1700     | 110 381                    | 108 720                    | 104 484                    |

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2022 .

| 3        |     |      | 2022 .   | 2021 .   |
|----------|-----|------|----------|----------|
| <i>I</i> | 2   | 3    | 4        | 5        |
|          | 4   | 2110 | 46 346   | 45 362   |
|          | .   |      | 3 246    | 3 344    |
|          |     |      | 43 065   | 41 982   |
|          |     | 2120 | (-)      | (-)      |
|          | ( ) | 2100 | 46 346   | 45 362   |
|          |     | 2210 | (-)      | (-)      |
|          |     | 2220 | (34 334) | (33 095) |
|          | ( ) | 2200 | 12 012   | 12 267   |
|          |     | 2310 | -        | -        |
|          |     | 2320 | 6 608    | 3 616    |
|          |     | 2330 | (0)      | (24)     |
|          |     | 2340 | 1 272    | 5 586    |
|          |     |      | 114      | 47       |
|          |     |      | 57       | 4 936    |
|          | ,   |      | 22       | 61       |
|          | ,   |      | 1 079    | 542      |

|   |       |      | 2022 .  | 2021 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 2350 | (2 847) | (2 727) |
|   |       |      | (555)   | (450)   |
|   |       |      | (132)   | (94)    |
|   |       |      | (1 650) | (1 679) |
|   |       |      | (336)   | (349)   |
|   | ) ( , |      | (85)    | (78)    |
|   |       |      | (19)    | (-)     |
|   |       |      | (58)    | (54)    |
|   | ,     |      | (9)     | (10)    |
|   | ,     |      | (0)     | (12)    |
|   | ,     |      | (2)     | (-)     |
|   | ( )   | 2300 | 17 045  | 18 718  |
|   | 5     | 2410 | (3 883) | (3 201) |
|   | ∴     | 2411 | (3 811) | (3 189) |
|   | 6     | 2412 | (74)    | (12)    |
|   |       | 2460 | 21      | -       |
|   | ( )   | 2400 | 13 183  | 15 517  |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 13 183  | 15 517  |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 | 669 | (-) | 8 318 | 33  | 86 191  | 95 211  |
| <b>2021 .</b>    |      |     |     |       |     |         |         |
| -                | 3210 | 0   | -   | -     | -   | 15 589  | 15 589  |
| :                | 3211 |     |     |       |     | 15 517  | 15 517  |
|                  | 3212 |     |     | -     |     | -       | -       |
| ,                | 3213 |     |     | -     |     | -       | -       |
|                  | 3214 | -   | -   | -     |     |         | -       |
|                  | 3215 | -   | -   | -     |     | -       |         |
|                  | 3216 | -   | -   | -     | -   | -       | -       |
| ,                |      | 0   | -   | -     | -   | 72      | 72      |
| -                | 3220 | (0) | -   | (-)   | (-) | (7 761) | (7 761) |
| :                | 3221 |     |     |       |     | (-)     | (-)     |
|                  | 3222 |     |     | (-)   |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-)   |     | (1 072) | (1 072) |
|                  | 3224 | (-) | -   | -     |     | -       | (-)     |
|                  | 3225 | (-) | -   | -     |     | -       | (-)     |
|                  | 3226 | -   | -   | -     | -   | -       | (-)     |
|                  | 3227 |     |     |       |     | (6 689) | (6 689) |
|                  | 3230 |     |     | -     | -   | -       |         |

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
|                  | 3240 |     |     |       | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 669 | (-) | 8 318 | 33  | 94 013   | 103 033  |
| <b>2022 .</b>    |      |     |     |       |     |          |          |
| -                | 3310 | 0   | -   | -     | -   | 13 183   | 13 183   |
| :                | 3311 |     |     |       |     | 13 183   | 13 183   |
|                  | 3312 |     |     | -     |     | -        | -        |
| ,                | 3313 |     |     | -     |     | -        | -        |
|                  | 3314 | -   | -   | -     |     |          | -        |
|                  | 3315 | -   | -   | -     |     | -        |          |
|                  | 3316 | -   | -   | -     | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)   | (-) | (11 852) | (11 852) |
| :                | 3321 |     |     |       |     | (-)      | (-)      |
|                  | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -     |     | -        | (-)      |
|                  | 3325 | (-) | -   | -     |     | -        | (-)      |
|                  | 3326 | -   | -   | -     | -   | -        | (-)      |
|                  | 3327 |     |     |       |     | (11 852) | (11 852) |
|                  | 3330 |     |     | -     | -   | -        |          |
|                  | 3340 |     |     |       | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 669 | (-) | 8 318 | 33  | 95 345   | 104 365  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 95 211       | 15 589       | (7 761)      | 103 039      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 95 211       | 15 589       | (7 761)      | 103 039      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 86 191       | 15 589       | (7 761)      | 94 019       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 86 191       | 15 589       | (7 761)      | 94 019       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|           | 3600     | 104 366      | 103 034      | 95 211       |              |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 46 672   | 45 420   |
| :        | 4111 | 46 672   | 45 214   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 206      |
| -        | 4120 | (46 411) | (36 922) |
| :        | 4121 | (12 580) | (11 268) |
| ( )      | 4122 | (25 641) | (19 196) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (4 212)  | (3 830)  |
|          | 4129 | (3 978)  | (2 628)  |
|          | 4100 | 261      | 8 498    |
| -        | 4210 | 7 810    | 4 356    |
| ( )      | 4211 | 1 079    | 542      |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 100      | -        |
| ,        | 4214 | 6 631    | 3 814    |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (300)    |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (300)     |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 7 810     | 4 056     |
| -          | 4310 | 384 650   | 151 552   |
| :          | 4311 | -         | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 384 650   | 151 552   |
| -          | 4320 | (392 756) | (163 797) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (8 401)   | (8 304)   |
| ( )<br>,   | 4323 | (-)       | (-)       |
|            | 4329 | (384 355) | (155 493) |
|            | 4300 | (8 106)   | (12 245)  |
|            | 4400 | (35)      | 309       |
|            | 4450 | 442       | 133       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 407    | 442    |
|   | 4490 | -      | -      |

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