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|       | 02.05.2024  |
|       | 0710099_2302037667_2022_000_20240502_dce9a8a8-a3f2-4cec-b3c5-999ebc3e1a65 |
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| /     | 1025203728758   |

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     | 263                        | 283                        | 303                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 81 194                     | 87 677                     | 143 668                    |
|            |          |          | 8 095                      | 2 345                      | -                          |
|            |          |          | 78                         | 140                        | 721                        |
|            |          |          | 7 558                      | 6 758                      | 6 758                      |
|            |          |          | 0                          | 76                         | 562                        |
|            |          |          | 42                         | 163                        | 601                        |
|            |          |          | 29 369                     | 37 625                     | 55 307                     |
|            |          |          | 36 051                     | 40 570                     | 79 718                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 189                      | 1 199                      | 1 317                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 82 645                     | 89 158                     | 145 287                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 351 684                    | 355 020                    | 265 891                    |
|            |          |          | 351 684                    | 355 020                    | 265 891                    |
|            |          | 1220     | 617                        | 3 215                      | 399                        |
|            |          |          | 0                          | 3 215                      | 399                        |

| <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     | 123 283                    | 198 984                    | 158 776                    |
|             |            |          | 133                        | 161                        | 469                        |
|             |            |          | 3 641                      | -                          | 27 609                     |
|             |            |          | 23                         | -                          | 904                        |
|             |            |          | 95 117                     | 132 529                    | 119 309                    |
|             |            |          | 15 344                     | 58 631                     | 7 284                      |
|             |            |          | 9 025                      | 7 663                      | 3 201                      |
|             | (          | 1240     | 63 971                     | 89 520                     | 138 095                    |
|             | )          |          | 63 971                     | 89 520                     | 138 095                    |
|             | ( . )      |          | 63 971                     | 89 520                     | 138 095                    |
|             |            | 1250     | 18 495                     | 652                        | 174                        |
|             |            |          | 18 450                     | 645                        | 157                        |
|             |            |          | 45                         | 7                          | 17                         |
|             |            | 1260     | 0                          | 2 814                      | 9 012                      |
|             | <b>II</b>  | 1200     | 558 050                    | 650 204                    | 572 347                    |
|             |            | 1600     | 640 696                    | 739 362                    | 717 635                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 200 000                    | 200 000                    | 200 000                    |
|             | , , )      |          |                            |                            |                            |
|             |            | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 96 760                     | 76 348                     | 62 614                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 296 760                    | 276 348                    | 262 614                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 73 388                     | 125 488                    | 38 888                     |
|             |            |          | 73 388                     | 125 488                    | 38 888                     |

| <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>                   |
|          |           | 1420     | 20 058                     | 22 181                     | 27 019                     |
|          |           |          | 18 038                     | 18 038                     | 18 052                     |
|          |           |          | 2 020                      | 4 143                      | 8 967                      |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 0                          | 16 884                     | 54 071                     |
|          | <b>IV</b> | 1400     | 93 446                     | 164 553                    | 119 979                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 21 307                     | 18 275                     | 33 977                     |
|          |           |          | 21 307                     | 18 275                     | 33 977                     |
|          |           | 1520     | 228 146                    | 278 668                    | 299 851                    |
|          |           |          | 4 873                      | 3 549                      | 4 032                      |
|          |           |          | 2 363                      | 2 526                      | 2 718                      |
|          |           |          | 10 829                     | 9 326                      | 10 902                     |
|          |           |          | 60 248                     | 84 080                     | 85 011                     |
|          |           |          | 125                        | 3 298                      | 16 969                     |
|          |           |          | 149 708                    | 175 889                    | 180 219                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 481                        | 1 115                      | 961                        |
|          |           |          | 481                        | 1 115                      | 961                        |
|          |           | 1550     | 556                        | 404                        | 253                        |
|          | <b>V</b>  | 1500     | 250 489                    | 298 462                    | 335 042                    |
|          |           | 1700     | 640 696                    | 739 362                    | 717 635                    |

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2022 .

| 3 |         |      | 2022 .      | 2021 .      |
|---|---------|------|-------------|-------------|
| I | 2       | 3    | 4           | 5           |
|   | 4       | 2110 | 1 233 360   | 1 232 951   |
|   |         |      | 1 233 360   | 1 232 951   |
|   |         | 2120 | (1 165 836) | (1 177 750) |
|   | ( )     | 2100 | 67 524      | 55 201      |
|   |         | 2210 | (-)         | (-)         |
|   |         | 2220 | (42 212)    | (47 508)    |
|   | ( )     | 2200 | 25 312      | 7 693       |
|   |         | 2310 | -           | -           |
|   |         | 2320 | 9 934       | 14 036      |
|   |         | 2330 | (8 485)     | (7 756)     |
|   |         | 2340 | 20 319      | 49 191      |
|   |         |      | 5 022       | 7 334       |
|   |         |      | 5 784       | 2 362       |
|   | . . . - |      | 9 513       | 8 033       |
|   | . . . . |      | 0           | 31 462      |
|   |         | 2350 | (20 659)    | (43 493)    |
|   |         |      | (14 198)    | (13 737)    |
|   | ,       |      | (1 388)     | (2 292)     |
|   |         |      | (505)       | (404)       |
|   |         |      | (4 568)     | (2 228)     |
|   | . . . . |      | (0)         | (24 832)    |
|   | ( )     | 2300 | 26 421      | 19 671      |
|   | 5       | 2410 | (5 908)     | (4 873)     |
|   | . . .   | 2411 | (8 021)     | (9 329)     |
|   | 6       | 2412 | 2 113       | 4 455       |
|   |         | 2460 | (101)       | -           |
|   | ( )     | 2400 | 20 412      | 14 798      |

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 20 412 | 14 798 |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.               |      |         |     |     |     |        |         |
|------------------|------|---------|-----|-----|-----|--------|---------|
|                  |      |         |     |     |     | ( )    |         |
| 1                | 2    | 3       | 4   | 5   | 6   | 7      | 8       |
| <b>31</b> 2020 . | 3100 | 200 000 | (-) | -   | -   | 62 614 | 262 614 |
| <b>2021 .</b>    |      |         |     |     |     |        |         |
| -                | 3210 | 0       | -   | -   | -   | 13 734 | 13 734  |
| :                | 3211 |         |     |     |     | 13 734 | 13 734  |
|                  | 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 2021 .</b> | 3200 | 200 000 | (-) | -   | -   | 76 348 | 276 348 |
| <b>2022 .</b>    |      |         |     |     |     |        |         |
| -                | 3310 | 0       | -   | -   | -   | 20 412 | 20 412  |
| :                | 3311 |         |     |     |     | 20 412 | 20 412  |
|                  | 3312 |         |     | -   |     | -      | -       |
| ,                | 3313 |         |     | -   |     | -      | -       |
|                  | 3314 | -       | -   | -   |     |        | -       |
|                  | 3315 | -       | -   | -   |     | -      |         |
|                  | 3316 | -       | -   | -   | -   | -      | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)    | (-)     |
| :                | 3321 |         |     |     |     | (-)    | (-)     |
|                  | 3322 |         |     | (-) |     | (-)    | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)    | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3326 | -       | -   | -   | -   | -      | (-)     |
|                  | 3327 |         |     |     |     | (-)    | (-)     |
|                  | 3330 |         |     | -   | -   | -      |         |
|                  | 3340 |         |     |     | -   | -      |         |
| <b>31 2022 .</b> | 3300 | 200 000 | (-) | -   | -   | 96 760 | 296 760 |

| <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     | 262 614         | 14 797          | (1 063)         | 276 348         |
| :         | 3410     | -               | (1 063)         | 0               | (1 063)         |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 262 614         | 13 734          | (1 063)         | 275 285         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 62 614          | 14 797          | (1 063)         | 76 348          |
| :         | 3411     | -               | (1 063)         | 0               | (1 063)         |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 62 614          | 13 734          | (1 063)         | 75 285          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 296 760         | 276 348         | 262 614         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 264 739   | 1 384 533   |
| :        | 4111 | 1 218 421   | 1 355 464   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 46 318      | 29 069      |
| -        | 4120 | (1 263 518) | (1 523 483) |
| :        | 4121 | (1 150 819) | (1 395 255) |
| ( )      | 4122 | (59 355)    | (53 560)    |
| ,        | 4123 | (4 650)     | (-)         |
|          | 4124 | (11 427)    | (3 007)     |
|          | 4129 | (37 267)    | (71 661)    |
|          | 4100 | 1 221       | (138 950)   |
| -        | 4210 | 68 721      | 53 341      |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 38 590      | 48 694      |
| ,        | 4214 | 30 131      | 4 647       |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 68 721   | 53 341   |
| -          | 4310     | 0        | 97 337   |
| :          | 4311     | 0        | 97 337   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (52 100) | (11 250) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (52 100) | (11 250) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (52 100) | 86 087   |
|            | 4400     | 17 842   | 478      |
|            | 4450     | 652      | 174      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 18 494 | 652    |
|   | 4490 | -      | -      |

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