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|       | 10.05.2024  |
|       | 0710099_3401004382_2022_000_20240510_64338310-ee09-45e7-99c8-c872cb39b5bc |
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|       | 10.05.2024 ( )  |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
| 5200       |           | 1150     | 167 661             | 164 562             | 152 216             |
|            |           | 1160     | -                   | -                   | -                   |
| 5300       |           | 1170     | 15 430              | 15 430              | 15 430              |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 183 091             | 179 992             | 167 646             |
| <b>II.</b> |           |          |                     |                     |                     |
| 5400       |           | 1210     | 88 991              | 77 144              | 64 548              |
|            |           | 1220     | 726                 | -                   | 17                  |
| 5500       |           | 1230     | 7 445               | 2 476               | 1 333               |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 3 484               | 14 649              | 24 765              |
|            |           | 1260     | 3 115               | 1 752               | 2 011               |
|            | <b>II</b> | 1200     | 103 761             | 96 021              | 92 674              |
|            |           | 1600     | 286 852             | 276 013             | 260 320             |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 983                      | 1 983                      | 1 983                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 297                        | 297                        | 297                        |
|             | ( )        | 1370     | 211 120                    | 218 298                    | 217 705                    |
|             | <b>III</b> | 1300     | 213 400                    | 220 578                    | 219 985                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5551        |            | 1410     | 21 000                     | 10 000                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5551        |            | 1450     | 9 102                      | 11 277                     | 12 322                     |
|             | <b>IV</b>  | 1400     | 30 102                     | 21 277                     | 12 322                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5560        |            | 1510     | 41 332                     | 30 628                     | 23 871                     |
| 5560        |            | 1520     | 1 638                      | 3 160                      | 3 870                      |
|             |            | 1530     | -                          | -                          | -                          |
| 5700        |            | 1540     | 380                        | 370                        | 272                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 43 350                     | 34 158                     | 28 013                     |
|             |            | 1700     | 286 852                    | 276 013                    | 260 320                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 216 150   | 240 408   |
|   |       | 2120 | (139 100) | (102 433) |
|   | ( )   | 2100 | 77 050    | 137 975   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (8 624)   | (9 791)   |
|   | ( )   | 2200 | 68 426    | 128 184   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 70        |
|   |       | 2330 | (1 451)   | (1 348)   |
|   |       | 2340 | 9 476     | 7 549     |
|   |       | 2350 | (2 717)   | (5 815)   |
|   | ( )   | 2300 | 73 734    | 128 640   |
|   | 5     | 2410 | (722)     | (597)     |
|   | ∴     | 2411 | (722)     | (597)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 73 012    | 128 043   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 73 012    | 128 043   |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 1.              |      |       |     |     |     |           |           |
|-----------------|------|-------|-----|-----|-----|-----------|-----------|
|                 |      |       |     |     |     | ( )       |           |
| 1               | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2020 .       | 3100 | 1 983 | (-) | -   | 297 | 217 705   | 219 985   |
| 2021 .          |      |       |     |     |     |           |           |
| -               | 3210 | 0     | -   | -   | -   | 134 908   | 134 908   |
| :               | 3211 |       |     |     |     | 128 043   | 128 043   |
|                 | 3212 |       |     | -   |     | -         | -         |
| ,               | 3213 |       |     | -   |     | -         | -         |
|                 | 3214 | -     | -   | -   |     |           | -         |
|                 | 3215 | -     | -   | -   |     | -         |           |
|                 | 3216 | -     | -   | -   | -   | -         | -         |
| 6/2020, 25/2018 |      | 0     | -   | -   | -   | 6 865     | 6 865     |
| -               | 3220 | (0)   | -   | (-) | (-) | (134 315) | (134 315) |
| :               | 3221 |       |     |     |     | (-)       | (-)       |
|                 | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,               | 3223 |       |     | (-) |     | (-)       | (-)       |
|                 | 3224 | (-)   | -   | -   |     | -         | (-)       |
|                 | 3225 | (-)   | -   | -   |     | -         | (-)       |
|                 | 3226 | -     | -   | -   | -   | -         | (-)       |
|                 | 3227 |       |     |     |     | (134 315) | (134 315) |
|                 | 3230 |       |     | -   | -   | -         |           |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
|                  | 3240 |       |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 1 983 | (-) | -   | 297 | 218 298  | 220 578  |
| <b>2022 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 73 012   | 73 012   |
| :                | 3311 |       |     |     |     | 73 012   | 73 012   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (80 190) | (80 190) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (80 016) | (80 016) |
| 6/2020           |      | 0     | -   | -   | -   | (174)    | (174)    |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 1 983 | (-) | -   | 297 | 211 120  | 213 400  |

| <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     | 219 985         | 128 043         | (134 315)       | 213 713         |
| :         | 3410     | -               | 6 865           | 0               | 6 865           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 219 985         | 134 908         | (134 315)       | 220 578         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 217 705         | 128 043         | (134 315)       | 211 433         |
| :         | 3411     | -               | 6 865           | 0               | 6 865           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 217 705         | 134 908         | (134 315)       | 218 298         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 213 400         | 220 578         | 219 985         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 223 054   | 249 624   |
| :        | 4111 | 218 368   | 241 715   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 4 686     | 7 909     |
| -        | 4120 | (138 716) | (111 736) |
| :        | 4121 | (88 259)  | (64 097)  |
| ( )      | 4122 | (32 928)  | (29 158)  |
| ,        | 4123 | (1 451)   | (1 348)   |
|          | 4124 | (1 059)   | (231)     |
|          | 4129 | (15 019)  | (16 902)  |
|          | 4100 | 84 338    | 137 888   |
| -        | 4210 | 2 183     | 4 450     |
| ( )      | 4211 | 2 183     | 4 450     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (39 362)  | (34 887)  |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (39 362)  | (34 887)  |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (37 179)  | (30 437)  |
| -          | 4310     | 103 958   | 53 757    |
| :          | 4311     | 103 958   | 53 757    |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (162 282) | (171 324) |
| :          |          |           |           |
| ( )<br>( ) | 4321     | (-)       | (-)       |
| ( )        | 4322     | (80 016)  | (134 315) |
| ( )<br>,   | 4323     | (82 255)  | (37 000)  |
|            | 4329     | (11)      | (9)       |
|            | 4300     | (58 324)  | (117 567) |
|            | 4400     | (11 165)  | (10 116)  |
|            | 4450     | 14 649    | 24 765    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 3 484    | 14 649   |
|          | 4490     | -        | -        |

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