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|       | 04.05.2024  |
|       | 0710099_5507029944_2022_000_20240504_346198e7-bacd-4dbb-9c80-9a75474298db |
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| <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     | -                   | -                   | -                   |
|            |          | 1150     | 182 705             | 158 261             | 161 710             |
|            |          |          | 9 262               | 1 512               | 1 512               |
|            |          |          | 5 097               | 0                   | 0                   |
|            |          |          | 168 346             | 156 749             | 160 198             |
|            |          | 1160     | 0                   | 0                   | 0                   |
|            |          | 1170     | 3 107               | 6 460               | 5 964               |
|            |          |          | 3 107               | 6 460               | 5 964               |
|            |          | 1180     | 1 885               | 2 248               | 2 210               |
|            |          | 1190     | 0                   | 37                  | 130                 |
|            | <b>I</b> | 1100     | 187 697             | 167 006             | 170 014             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 351 935             | 349 931             | 260 871             |
|            |          |          | 149 473             | 188 397             | 133 116             |
|            |          |          | 11                  | 5                   | 724                 |
|            |          |          | 202 451             | 161 529             | 127 032             |
|            |          | 1220     | 68                  | 8 130               | 8 123               |

| <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     | 74 314                     | 114 791                    | 139 722                    |
|             |           |          | 0                          | 0                          | 14                         |
|             |           |          | 7                          | 10                         | 35                         |
|             |           |          | (2 031)                    | (1 054)                    | (3 284)                    |
|             |           |          | 2 276                      | 10 837                     | 12 718                     |
|             |           |          | 1 030                      | 3 317                      | 5 519                      |
|             |           |          | 4 439                      | 1 104                      | 1 266                      |
|             |           |          | 0                          | (10 486)                   | (10 486)                   |
|             |           |          | 20 280                     | 29 104                     | 89 362                     |
|             |           |          | 48 313                     | 81 959                     | 44 577                     |
|             | (         | 1240     | 0                          | 0                          | 13 301                     |
|             | )         |          | 0                          | 0                          | 13 301                     |
|             |           | 1250     | 160 366                    | 179 713                    | 393 329                    |
|             |           |          | 57                         | 54                         | (15)                       |
|             |           |          | 44                         | 22                         | 52                         |
|             |           |          | 100 986                    | 41 690                     | 161 408                    |
|             |           |          | 10 551                     | 18 615                     | 5 192                      |
|             |           |          | 48 608                     | 119 322                    | 226 686                    |
|             |           |          | 120                        | 10                         | 5                          |
|             |           | 1260     | 541                        | 402                        | 456                        |
|             |           |          | 541                        | 402                        | 456                        |
|             | <b>II</b> | 1200     | 587 224                    | 652 967                    | 815 802                    |
|             |           | 1600     | 774 921                    | 819 973                    | 985 816                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 12                         | 12                         | 12                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |

| <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>                   |
|          |            | 1340     | 0                          | 15 788                     | 16 151                     |
|          | (          | 1350     | 0                          | 0                          | 0                          |
|          | )          | 1360     | 1                          | 1                          | 1                          |
|          | (          | 1370     | 489 465                    | 395 151                    | 393 414                    |
|          | )          | 1300     | 489 478                    | 410 952                    | 409 578                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 0                          |
|          |            | 1420     | 17 170                     | 11 491                     | 7 800                      |
|          |            | 1430     | 72 467                     | 72 467                     | 0                          |
|          |            | 1450     | 2 090                      | 0                          | 113 336                    |
|          | <b>IV</b>  | 1400     | 91 727                     | 83 958                     | 121 136                    |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
|          |            | 1520     | 181 063                    | 314 176                    | 354 404                    |
|          |            |          | (23 612)                   | (38 728)                   | (61 571)                   |
|          |            |          | 1 416                      | 1 383                      | 330                        |
|          |            |          | 0                          | 1                          | 0                          |
|          |            |          | 1                          | 1                          | 0                          |
|          |            |          | 13 419                     | 12 607                     | 0                          |
|          |            |          | 6 436                      | 5 980                      | 5 305                      |
|          |            |          | 27 925                     | 24 209                     | 84 850                     |
|          |            |          | 142 286                    | 275 818                    | 294 121                    |
|          |            |          | 13 192                     | 32 905                     | 31 369                     |
|          |            | 1530     | 0                          | 0                          | -                          |
|          |            | 1540     | 12 653                     | 10 887                     | 100 698                    |
|          |            | 1550     | 0                          | 0                          | 0                          |
|          | <b>V</b>   | 1500     | 193 716                    | 325 063                    | 455 102                    |

| <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>                   |
|          |          | 1700     | 774 921                    | 819 973                    | 985 816                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 863 593   | 853 794   |
|   |       | 2120 | (742 845) | (714 206) |
|   | ( )   | 2100 | 120 748   | 139 588   |
|   |       | 2210 | (0)       | (0)       |
|   |       | 2220 | (40 288)  | (35 552)  |
|   | ( )   | 2200 | 80 460    | 104 036   |
|   |       | 2310 | 0         | 358       |
|   |       | 2320 | 8 517     | 4 164     |
|   |       | 2330 | (100)     | (0)       |
|   |       | 2340 | 8 219     | 1 952     |
|   |       | 2350 | (18 878)  | (89 148)  |
|   | ( )   | 2300 | 78 218    | 21 362    |
|   | 5     | 2410 | (16 071)  | (20 013)  |
|   | ∴     | 2411 | (14 157)  | (16 360)  |
|   | 6     | 2412 | (1 914)   | (3 653)   |
|   |       | 2460 | 0         | 25        |
|   | ( )   | 2400 | 62 147    | 1 374     |
|   | ,     | 2510 | 0         | 0         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | 0         | 363       |
|   | ( )   |      |           |           |
|   | ,     | 2530 | 0         | 0         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 62 147    | 1 737     |

| 3 |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 0      |
|   | ( ) | 2910 | 0      | 0      |

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

8 2411 .

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| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2020 .</b> | 3100     | 12       | (0)      | 16 151   | 1        | 393 414  | 409 578  |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 1 737    | 1 737    |
| :                       | 3211     |          |          |          |          | 1 374    | 1 374    |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | 363      | 363      |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (363)    | (-)      | (-)      | (363)    |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (363)    |          | (-)      | (363)    |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |          |     |         |          |
|------------------|------|-----|-----|----------|-----|---------|----------|
|                  |      |     |     |          |     | ( )     |          |
| 1                | 2    | 3   | 4   | 5        | 6   | 7       | 8        |
| <b>31</b> 2021 . | 3200 | 12  | (0) | 15 788   | 1   | 395 151 | 410 952  |
| <b>2022 .</b>    |      |     |     |          |     |         |          |
| -                | 3310 | 0   | -   | -        | -   | 94 314  | 94 314   |
| :                | 3311 |     |     |          |     | 62 147  | 62 147   |
|                  | 3312 |     |     | -        |     | -       | -        |
| ,                | 3313 |     |     | -        |     | -       | -        |
|                  | 3314 | -   | -   | -        |     |         | -        |
|                  | 3315 | -   | -   | -        |     | -       |          |
|                  | 3316 | -   | -   | -        | -   | -       | -        |
| " 6/2020 "       |      | 0   | -   | -        | -   | 32 167  | 32 167   |
| -                | 3320 | (0) | -   | (15 788) | (-) | (-)     | (15 788) |
| :                | 3321 |     |     |          |     | (-)     | (-)      |
|                  | 3322 |     |     | (15 788) |     | (-)     | (15 788) |
| ,                | 3323 |     |     | (-)      |     | (-)     | (-)      |
|                  | 3324 | (-) | -   | -        |     | -       | (-)      |
|                  | 3325 | (-) | -   | -        |     | -       | (-)      |
|                  | 3326 | -   | -   | -        | -   | -       | (-)      |
|                  | 3327 |     |     |          |     | (-)     | (-)      |
|                  | 3330 |     |     | -        | -   | -       |          |
|                  | 3340 |     |     |          | -   | -       |          |
| <b>31</b> 2022 . | 3300 | 12  | (0) | 0        | 1   | 489 465 | 489 478  |

| 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>. |                 |
|        | 3600 | 489 478         | 410 952         | 409 578         |                 |

2022 .

|          |          | 2022 .    | 2021 .      |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>    |
| -        | 4110     | 784 241   | 818 233     |
| :        | 4111     | 744 155   | 790 770     |
| ,        | 4112     | 9 052     | 5 663       |
|          | 4113     | 0         | 0           |
|          | 4119     | 31 034    | 21 800      |
| -        | 4120     | (796 467) | (1 028 165) |
| :        | 4121     | (401 563) | (539 853)   |
| ( )      | 4122     | (358 982) | (308 497)   |
|          | 4123     | (0)       | (0)         |
|          | 4124     | (18 533)  | (26 293)    |
|          |          | (0)       | (50 004)    |
|          |          | (0)       | (94 125)    |
|          |          | (5 154)   | (5 280)     |
|          | 4129     | (12 235)  | (4 113)     |
|          | 4100     | (12 226)  | (209 932)   |
| -        | 4210     | 6 520     | 494         |
| ( )      | 4211     | 2 342     | 136         |
| )        | 4212     | 0         | 0           |
| ( )      | 4213     | 4 178     | 0           |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| '        | 4214     | 0        | 358      |
|          | 4219     | -        | -        |
| -        | 4220     | (9 795)  | (4 048)  |
| :        | 4221     | (9 795)  | (4 048)  |
|          | 4222     | (-)      | (-)      |
| (        | 4223     | (0)      | (0)      |
| ),       | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (3 275)  | (3 554)  |
|          |          |          |          |
| -        | 4310     | 0        | 264      |
| :        | 4311     | 0        | 264      |
| (        | 4312     | 0        | -        |
| ,        | 4313     | 0        | -        |
| ,        | 4314     | 0        | -        |
|          | 4319     | 0        | 0        |
| -        | 4320     | (2 211)  | (264)    |
| :        | 4321     | (-)      | (-)      |
| (        | 4322     | (-)      | (-)      |
| (        | 4323     | (0)      | (264)    |
|          |          | (2 211)  | -        |

|          |          | 2022 .   | 2021 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
|          | 4329     | (0)      | (-)       |
|          | 4300     | (2 211)  | 0         |
|          | 4400     | (17 712) | (213 486) |
|          | 4450     | 179 713  | 393 329   |
|          | 4500     | 160 366  | 179 713   |
|          | 4490     | (1 635)  | (130)     |

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