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|       | 28.05.2024  |
|       | 0710099_5515003040_2022_000_20240528_ee6b66a5-636e-4fd7-8064-101e1765af2f |
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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     | 312 577                    | 356 664                    | 349 138                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5 533                      | 4 519                      | 202                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 318 110                    | 361 183                    | 349 340                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 66 230                     | 59 203                     | 43 961                     |
|            |           | 1220     | 79                         | 36                         | -                          |
|            |           | 1230     | 246 358                    | 135 228                    | 130 377                    |
|            | ( )       | 1240     | 25 396                     | 26 761                     | 8 333                      |
|            |           | 1250     | 19 751                     | 2 591                      | 3 188                      |
|            |           | 1260     | 475                        | 1 181                      | 619                        |
|            | <b>II</b> | 1200     | 358 289                    | 225 000                    | 186 478                    |
|            |           | 1600     | 676 399                    | 586 183                    | 535 818                    |

| <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     | 4 350                      | 4 350                      | 3 340                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 18                         | 18                         | 18                         |
|             | ( )        | 1370     | 233 507                    | 233 397                    | 250 863                    |
|             | <b>III</b> | 1300     | 237 875                    | 237 765                    | 254 221                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 164 515                    | 172 721                    | 193 054                    |
|             |            | 1420     | 13 244                     | 13 211                     | 4 025                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 126                      | 9 666                      | 8 770                      |
|             | <b>IV</b>  | 1400     | 178 885                    | 195 598                    | 205 849                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 224 586                    | 140 212                    | 58 500                     |
|             |            | 1520     | 34 346                     | 12 393                     | 16 561                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 707                        | 215                        | 687                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 259 639                    | 152 820                    | 75 748                     |
|             |            | 1700     | 676 399                    | 586 183                    | 535 818                    |

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2022 .

| 3 |       |      | 2022 .      | 2021 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 152 801   | 1 006 022 |
|   |       | 2120 | (1 058 319) | (920 992) |
|   | ( )   | 2100 | 94 482      | 85 030    |
|   |       | 2210 | (29 093)    | (28 412)  |
|   |       | 2220 | (61 732)    | (52 805)  |
|   | ( )   | 2200 | 3 657       | 3 813     |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 6 769       | 4 585     |
|   |       | 2330 | (21 039)    | (10 903)  |
|   |       | 2340 | 29 265      | 16 990    |
|   |       | 2350 | (17 019)    | (13 096)  |
|   | ( )   | 2300 | 1 633       | 1 389     |
|   | 5     | 2410 | (1 523)     | (1 280)   |
|   | ∴     | 2411 | (2 504)     | (36)      |
|   | 6     | 2412 | 981         | (1 244)   |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 110         | 109       |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 110         | 109       |

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

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

8 2411 .

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        |
| 31 2020 . | 3100 | 3 340 | (-) | -   | 18  | 250 863  | 254 221  |
| 2021 .    |      |       |     |     |     |          |          |
| -         | 3210 | 1 010 | -   | -   | -   | 21 251   | 22 261   |
| :         | 3211 |       |     |     |     | 109      | 109      |
|           | 3212 |       |     | -   |     | -        | -        |
| ,         | 3213 |       |     | -   |     | -        | -        |
|           | 3214 | -     | -   | -   |     |          | -        |
|           | 3215 | -     | -   | -   |     | -        |          |
|           | 3216 | 1 010 | -   | -   | -   | -        | 1 010    |
| 6/2020    |      | 0     | -   | -   | -   | 21 142   | 21 142   |
| -         | 3220 | (0)   | -   | (-) | (-) | (38 717) | (38 717) |
| :         | 3221 |       |     |     |     | (-)      | (-)      |
|           | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |       |     | (-) |     | (31 303) | (31 303) |
|           | 3224 | (-)   | -   | -   |     | -        | (-)      |
|           | 3225 | (-)   | -   | -   |     | -        | (-)      |
|           | 3226 | 0     | -   | -   | -   | 7 414    | (7 414)  |
|           | 3227 |       |     |     |     | (-)      | (-)      |
|           | 3230 |       |     | -   | -   | -        |          |
|           | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 4 350 | (-) | -   | 18  | 233 397 | 237 765 |
| <b>2022 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 110     | 110     |
| :                | 3311 |       |     |     |     | 110     | 110     |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 4 350 | (-) | -   | 18  | 233 507 | 237 875 |

| <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     | 250 863         | 109             | (38 717)        | 212 255         |
| :         | 3410     | -               | 21 142          | 0               | 21 142          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 250 863         | 21 251          | (38 717)        | 233 397         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 250 863         | 109             | (38 717)        | 212 255         |
| :         | 3411     | -               | 21 142          | 0               | 21 142          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 250 863         | 21 251          | (38 717)        | 233 397         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 237 874         | 237 765         | 254 222         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 119 641   | 1 018 036   |
| :        | 4111 | 1 094 839   | 963 874     |
| ,        | 4112 | 9 333       | 9 333       |
|          | 4113 | -           | -           |
|          | 4119 | 15 469      | 44 829      |
| -        | 4120 | (1 187 607) | (1 046 192) |
| :        | 4121 | (1 117 072) | (977 970)   |
| ( )      | 4122 | (30 001)    | (26 278)    |
|          | 4123 | (19 766)    | (1 035)     |
|          | 4124 | (4)         | (3 355)     |
|          | 4129 | (20 764)    | (37 554)    |
|          | 4100 | (67 966)    | (28 156)    |
| -        | 4210 | 12 532      | 44 728      |
| ( )      | 4211 | 8           | 5 008       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 12 524      | 39 720      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (29 586)    | (72 392)    |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (10 086)  | (20 822)  |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (19 500)  | (51 570)  |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (17 054)  | (27 664)  |
| -        | 4310     | 354 230   | 248 150   |
| :        | 4311     | 354 230   | 248 150   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (252 050) | (192 927) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ,        | 4323     | (252 050) | (192 927) |
|          | 4329     | (-)       | (-)       |
|          | 4300     | 102 180   | 55 223    |
|          | 4400     | 17 160    | (597)     |
|          | 4450     | 2 591     | 3 188     |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 19 751 | 2 591  |
|   | 4490 | -      | -      |

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