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|       | 02.05.2024  |
|       | 0710099_6168041030_2022_001_20240502_f59eae06-3f00-4ddf-89e3-4418f7bf2634 |
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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>   | 2       | 3     | 4                   | 5                   | 6                   |
| <b>I.</b>  |         |       |                     |                     |                     |
|            |         | 1110  | -                   | -                   | -                   |
|            |         | 1120  | -                   | -                   | -                   |
|            |         | 1130  | -                   | -                   | -                   |
|            |         | 1140  | -                   | -                   | -                   |
|            |         | 1150  | 6 493               | 5 037               | 7 088               |
|            |         |       | 971                 | 1 095               | 1 219               |
|            |         |       | 4 284               | 1 639               | 2 362               |
|            |         |       | 1 238               | 2 301               | 3 507               |
|            |         | 1160  | -                   | -                   | -                   |
|            |         | 1170  | -                   | -                   | -                   |
|            |         | 1180  | -                   | -                   | -                   |
|            |         | 1190  | 0                   | 0                   | 529 743             |
|            |         |       | 0                   | -                   | 494                 |
|            | 2-      | 4(3 ) | 0                   | -                   | 419 710             |
|            | .4)     | - (2- | 0                   | -                   | 85 538              |
|            |         | I     | 1100                | 6 493               | 5 037               |
|            |         |       | 536 831             |                     |                     |
| <b>II.</b> |         |       |                     |                     |                     |
|            |         | 1210  | 264 876             | 185 175             | 6 238               |
|            | .4)     | - (2- | 0                   | 38 202              | -                   |
|            | .4)     | - (2- | 261 506             | 114 372             | -                   |
|            | . - (2- | .4)   | 2 633               | 7 203               | -                   |
|            |         |       | 412                 | 1 041               | 1 956               |
|            | . - (2- | .4)   | 0                   | -                   | 700                 |

| <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>                   |
|             |            | 1220     | 0                          | 0                          | 0                          |
|             |            | 1230     | 136 330                    | 105 273                    | 96 733                     |
|             |            |          | 0                          | 600                        | 972                        |
|             |            |          | 0                          | 364                        | 256                        |
|             | 2- .4(3 )  |          | 0                          | 0                          | 34 060                     |
|             | 2- .4(3 )  |          | 0                          | 35 939                     | 29 964                     |
|             | 2- .4( )   |          | 19 866                     | 24 817                     | 10 812                     |
|             | 2- .4( ) - |          | 98 670                     | 33 382                     | -                          |
|             |            |          | 17 464                     | 5 536                      | 1 729                      |
|             | ( )        | 1240     | 2 500                      | 47 485                     | 1 000                      |
|             |            | 1250     | 2 355                      | 1 188                      | 46 422                     |
|             |            | 1260     | 0                          | 0                          | 288                        |
|             | <b>II</b>  | 1200     | 406 061                    | 339 121                    | 150 681                    |
|             |            | 1600     | 412 554                    | 344 158                    | 687 512                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 40 000                     | 40 000                     | 40 000                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 155 564                    | 134 715                    | 25 037                     |
|             | <b>III</b> | 1300     | 195 564                    | 174 715                    | 65 037                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 62 660                     | 32 200                     | 29 200                     |
|          |            | 1520     | 4 879                      | 9 138                      | 36 076                     |
|          |            |          | 1 114                      | 3 554                      | 663                        |
|          |            |          | 290                        | 301                        | 323                        |
|          | 2- .4(3 )  |          | 0                          | 3 130                      | 8 610                      |
|          | 2- .4( )   |          | 3 214                      | 2 109                      | 6 059                      |
|          |            | 1530     | 0                          | 128 105                    | 557 199                    |
|          | 2- .4( ) - |          | 0                          | 33 382                     | 0                          |
|          | 2- .4(3 )  |          | 0                          | 43 941                     | 506 418                    |
|          | 2- .4( )   |          | 0                          | 50 781                     | 50 781                     |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | 149 451                    | -                          | -                          |
|          | 2- .4( ) - |          | 98 670                     | -                          | -                          |
|          | 2- .4( )   |          | 50 781                     | -                          | -                          |
|          | <b>V</b>   | 1500     | 216 990                    | 169 443                    | 622 475                    |
|          |            | 1700     | 412 554                    | 344 158                    | 687 512                    |

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2022 .

| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 36 236   | 131 634  |
|   |     | 2120 | (14 014) | (13 227) |
|   | ( ) | 2100 | 22 222   | 118 407  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (3 463)  | (2 325)  |
|   | ( ) | 2200 | 18 759   | 116 082  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 25 819   | 2 307    |
|   | %   |      | 2 219    | -        |
|   |     |      | 23 600   | -        |
|   |     | 2350 | (25 679) | (1 282)  |
|   |     |      | (517)    | (-)      |
|   |     |      | (147)    | (-)      |
|   |     |      | (24 000) | (-)      |
|   |     |      | (300)    | (-)      |
|   | ( ) | 2300 | 18 899   | 117 107  |
|   | 5   | 2410 | (1 919)  | (6 859)  |
|   | ∴   | 2411 | (1 919)  | (6 859)  |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | 0        | (570)    |
|   | ( ) | 2400 | 16 980   | 109 678  |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) |      |          |          |

| 3 |       |      | 2022 . | 2021 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | '     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 16 980 | 109 678 |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 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       |
| 31 2020 . | 3100 | 40 000 | (-) | -   | -   | 25 037  | 65 037  |
| 2021 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 109 678 | 109 678 |
| :         | 3211 |        |     |     |     | 109 678 | 109 678 |
|           | 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 | 40 000 | (-) | -   | -   | 134 715 | 174 715 |
| <b>2022 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 20 849  | 20 849  |
| :                | 3311 |        |     |     |     | 16 980  | 16 980  |
|                  | 3312 |        |     | -   |     | 3 869   | 3 869   |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 40 000 | (-) | -   | -   | 155 564 | 195 564 |

| <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     | 65 037          | 109 678         | 0               | 174 715         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 65 037          | 109 678         | 0               | 174 715         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 65 037          | 109 678         | 0               | 174 715         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 65 037          | 109 678         | 0               | 174 715         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 195 564         | 302 819         | 622 235         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 461 865   | 484 469   |
| :        | 4111 | 40 905    | 11 785    |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 420 960   | 472 684   |
| -        | 4120 | (505 683) | (482 218) |
| :        | 4121 | (146 462) | (126 353) |
| ( ) ,    | 4122 | (2 950)   | (3 152)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (5 602)   | (642)     |
|          | 4129 | (350 669) | (352 071) |
|          | 4100 | (43 818)  | 2 251     |
| -        | 4210 | -         | -         |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ,      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2022 .   | 2021 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | -        | -      |
| -          | 4310 | 0        | 0      |
| :          | 4311 | 0        | 0      |
| ( )        | 4312 | 0        | 0      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | 0        | 0      |
| -          | 4320 | (0)      | (0)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (0)      | (0)    |
|            | 4300 | 0        | 0      |
|            | 4400 | (43 818) | 2 251  |
|            | 4450 | 48 673   | 46 422 |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 855  | 48 673 |
|   | 4490 | -      | -      |

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