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| /     | 1027806865921   |

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     | 151 881             | 174 687             | 197 722             |
|           |          |          | 1 461               | 1 477               | 926                 |
|           |          |          | 150 420             | 173 210             | 196 796             |
|           |          | 1120     | 3 343               | 3 714               | 1 927               |
|           | -<br>, - |          | 346                 | 1 153               | 214                 |
|           | -<br>, - |          | 2 997               | 2 561               | 1 713               |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
|           |          | 1150     | 88 905              | 98 590              | 24 157              |
|           |          |          | 50 755              | 60 290              | -                   |
|           |          |          | 0                   | 105                 | 240                 |
|           |          |          | 225                 | -                   | 574                 |
|           |          |          | 37 925              | 38 194              | 23 343              |
|           |          | 1160     | 6 450               | 6 450               | 2 395               |
|           |          |          | 6 450               | 6 450               | 2 395               |

| <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>                   |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3 949                      | 3 482                      | 3 189                      |
|            |          | 1190     | 955                        | 180                        | -                          |
|            |          |          | 955                        | 180                        | -                          |
|            | I        | 1100     | 255 483                    | 287 103                    | 229 390                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 161 445                    | 135 544                    | 163 222                    |
|            |          |          | 38 103                     | 18 396                     | 20 728                     |
|            |          |          | 25                         | 80                         | -                          |
|            |          |          | 123 317                    | 117 068                    | 142 494                    |
|            |          | 1220     | 90                         | 310                        | 143                        |
|            |          | 1230     | 61 983                     | 180 840                    | 213 292                    |
|            |          |          | 1 225                      | 1 046                      | 1 214                      |
|            |          |          | 15 440                     | 11 715                     | 15 241                     |
|            |          |          | 3 046                      | 4 756                      | 5 912                      |
|            |          |          | 11                         | 59                         | 562                        |
|            |          |          | 1                          | 1                          | 5                          |
|            |          |          | 2 001                      | 158                        | 130                        |
|            |          |          | 37 134                     | 162 350                    | 176 940                    |
|            |          |          | 3 125                      | 755                        | 13 288                     |
|            | (        | 1240     | 107 000                    | 80 000                     | 125 000                    |
|            | )        |          | 107 000                    | 80 000                     | 125 000                    |
|            |          | 1250     | 16 309                     | 22 327                     | 76 449                     |
|            |          |          | 3 230                      | 2 404                      | 2 421                      |
|            |          |          | 7 034                      | -                          | -                          |
|            |          |          | 6 017                      | 19 895                     | 74 000                     |
|            |          |          | 28                         | 28                         | 28                         |

| <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>                   |
|             |            | 1260     | 33 252                     | 17 370                     | 2 282                      |
|             | ,          |          | 25 661                     | 13 211                     | -                          |
|             |            |          | 770                        | -                          | -                          |
|             |            |          | 6 821                      | 4 159                      | 2 138                      |
|             |            |          | 0                          | -                          | 80                         |
|             |            |          | 0                          | -                          | 64                         |
|             | <b>II</b>  | 1200     | 380 079                    | 436 391                    | 580 388                    |
|             |            | 1600     | 635 562                    | 723 494                    | 809 778                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 002                      | 1 002                      | 1 002                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 743                        | 743                        | 743                        |
|             | ( )        | 1350     | 1 829                      | 1 829                      | 1 829                      |
|             |            | 1360     | 50                         | 50                         | 50                         |
|             | ,          |          | 50                         | 50                         | 50                         |
|             | ( )        | 1370     | 492 031                    | 517 086                    | 618 889                    |
|             | <b>III</b> | 1300     | 495 655                    | 520 710                    | 622 513                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 29 608                     |
|             |            |          | 0                          | -                          | 29 608                     |
|             |            | 1420     | 4 372                      | 3 776                      | 4 241                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 52 921                     | 60 290                     | -                          |
|             |            |          | 52 921                     | 60 290                     | -                          |
|             | <b>IV</b>  | 1400     | 57 293                     | 64 066                     | 33 849                     |

| <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>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | 19 619                     | 15                         |
|          |           |          | 0                          | -                          | 15                         |
|          |           |          | 0                          | 63                         | -                          |
|          |           |          | 0                          | 19 556                     | -                          |
|          |           | 1520     | 67 467                     | 104 514                    | 140 277                    |
|          |           |          | 10                         | 14                         | 5                          |
|          |           |          | 1 779                      | 189                        | 195                        |
|          |           |          | 38                         | 19                         | 17                         |
|          |           |          | 4                          | -                          | 190                        |
|          |           |          | 17 190                     | 5 434                      | 6 663                      |
|          |           |          | 17 145                     | 44 387                     | 44 031                     |
|          |           |          | 26 128                     | 47 763                     | 76 866                     |
|          |           |          | 5 173                      | 6 709                      | 12 310                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 15 147                     | 14 585                     | 13 124                     |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 82 614                     | 138 718                    | 153 416                    |
|          |           | 1700     | 635 562                    | 723 494                    | 809 778                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 494 536   | 664 315   |
|   |       | 2120 | (316 538) | (364 942) |
|   | ( )   | 2100 | 177 998   | 299 373   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (106 554) | (125 311) |
|   | ( )   | 2200 | 71 444    | 174 062   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 611     | 3 358     |
|   |       | 2330 | (348)     | (2 348)   |
|   |       | 2340 | 9 425     | 4 943     |
|   |       |      | 801       | -         |
|   | ( ),  |      | 8         | -         |
|   | , ,   |      |           |           |
|   |       |      | 1 217     | 146       |
|   |       |      | 212       | 260       |
|   |       |      | 6 306     | 133       |
|   |       |      | 576       | 275       |
|   | , ( ) |      | 183       | 177       |
|   | ,     |      | 0         | 144       |
|   | ,     |      | 122       | 20        |
|   | ,     |      | 0         | 3 788     |

|   |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (29 777) | (22 118) |
|   |       |      | (872)    | (1 359)  |
|   |       |      | (12 043) | (14 768) |
|   | ) ( , |      | (859)    | (964)    |
|   |       |      | (25)     | (160)    |
|   |       |      | (204)    | (206)    |
|   |       |      | (922)    | (182)    |
|   |       |      | (9 904)  | (129)    |
|   |       |      | (2 063)  | (57)     |
|   | , ,   |      | (428)    | (74)     |
|   |       |      | (1 671)  | (658)    |
|   | ,     |      | (0)      | (400)    |
|   | ,     |      | (39)     | (9)      |
|   | ,     |      | (747)    | (-)      |
|   | ,     |      | (0)      | (3 152)  |
|   | ( )   | 2300 | 56 355   | 157 897  |
|   | 5     | 2410 | (17 449) | (39 249) |
|   | ∴     | 2411 | (17 320) | (40 008) |
|   | 6     | 2412 | (129)    | 759      |
|   |       | 2460 | (1)      | (16 101) |
|   |       |      | (1)      | (16 101) |
|   | ( )   | 2400 | 38 905   | 102 547  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |

| 3 |       |      | 2022 . | 2021 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | ( )   | 2520 | -      | -       |
|   | ( ) 5 | 2530 | -      | -       |
|   | 7     | 2500 | 38 905 | 102 547 |
|   | ( )   | 2900 | 13     | 34      |
|   | ( )   | 2910 | -      | -       |

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

8 2411 .

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

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| 1.        |      |       |     |       |     |           |           |
|-----------|------|-------|-----|-------|-----|-----------|-----------|
|           |      |       |     |       |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5     | 6   | 7         | 8         |
| 31 2020 . | 3100 | 1 002 | (-) | 2 572 | 50  | 618 889   | 622 513   |
| 2021 .    |      |       |     |       |     |           |           |
| -         | 3210 | 0     | -   | -     | -   | 115 196   | 115 196   |
| :         | 3211 |       |     |       |     | 102 546   | 102 546   |
|           | 3212 |       |     | -     |     | -         | -         |
| ,         | 3213 |       |     | -     |     | -         | -         |
|           | 3214 | -     | -   | -     |     |           | -         |
|           | 3215 | -     | -   | -     |     | -         |           |
|           | 3216 | -     | -   | -     | -   | -         | -         |
| ( 6)      |      | 0     | -   | -     | -   | 12 650    | 12 650    |
| -         | 3220 | (0)   | -   | (-)   | (-) | (216 999) | (216 999) |
| :         | 3221 |       |     |       |     | (-)       | (-)       |
|           | 3222 |       |     | (-)   |     | (-)       | (-)       |
| ,         | 3223 |       |     | (-)   |     | (-)       | (-)       |
|           | 3224 | (-)   | -   | -     |     | -         | (-)       |
|           | 3225 | (-)   | -   | -     |     | -         | (-)       |
|           | 3226 | -     | -   | -     | -   | -         | (-)       |
|           | 3227 |       |     |       |     | (216 999) | (216 999) |
|           | 3230 |       |     | -     | -   | -         |           |

| 1.               |      |       |     |       |     |          |          |
|------------------|------|-------|-----|-------|-----|----------|----------|
|                  |      |       |     |       |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5     | 6   | 7        | 8        |
|                  | 3240 |       |     |       | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 1 002 | (-) | 2 572 | 50  | 517 086  | 520 710  |
| <b>2022 .</b>    |      |       |     |       |     |          |          |
| -                | 3310 | 0     | -   | -     | -   | 38 905   | 38 905   |
| :                | 3311 |       |     |       |     | 38 905   | 38 905   |
|                  | 3312 |       |     | -     |     | -        | -        |
| ,                | 3313 |       |     | -     |     | -        | -        |
|                  | 3314 | -     | -   | -     |     |          | -        |
|                  | 3315 | -     | -   | -     |     | -        |          |
|                  | 3316 | -     | -   | -     | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-)   | (-) | (63 960) | (63 960) |
| :                | 3321 |       |     |       |     | (-)      | (-)      |
|                  | 3322 |       |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3326 | -     | -   | -     | -   | -        | (-)      |
|                  | 3327 |       |     |       |     | (63 960) | (63 960) |
|                  | 3330 |       |     | -     | -   | -        |          |
|                  | 3340 |       |     |       | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 1 002 | (-) | 2 572 | 50  | 492 031  | 495 655  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 622 513      | 102 546      | (216 999)    | 508 060      |
| :      | 3410 | -            | 12 650       | 0            | 12 650       |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 622 513      | 115 196      | (216 999)    | 520 710      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 618 889      | 102 546      | (216 999)    | 504 436      |
| :      | 3411 | -            | 12 650       | 0            | 12 650       |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 618 889      | 115 196      | (216 999)    | 517 086      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|        | 3600 | 495 655      | 520 710      | 622 513      |              |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 635 531   | 667 910   |
| :        | 4111 | 576 930   | 657 022   |
| ,        | 4112 | 142       | 147       |
|          | 4113 | -         | -         |
|          | 4119 | 58 459    | 10 741    |
| -        | 4120 | (530 554) | (556 474) |
| :        | 4121 | (300 764) | (271 698) |
| ( )      | 4122 | (122 576) | (124 829) |
|          | 4123 | (229)     | (2 300)   |
|          | 4124 | (30 132)  | (35 119)  |
|          | 4129 | (76 853)  | (122 528) |
|          | 4100 | 104 977   | 111 436   |
| -        | 4210 | 0         | 833       |
| ( )      | 4211 | 0         | 833       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (5 750)   | (15 126)  |

|            |          | 2022 .   | 2021 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          |          |          |           |
| ,          | 4221     | (5 750)  | (15 126)  |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | (5 750)  | (14 293)  |
| -          | 4310     | 0        | 50 185    |
| :          | 4311     | 0        | 50 185    |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (74 648) | (246 433) |
| :          |          |          |           |
| ( )<br>( ) | 4321     | (-)      | (-)       |
| ( )        | 4322     | (55 092) | (186 196) |
| ( )<br>,   | 4323     | (19 556) | (60 237)  |
|            | 4329     | (-)      | (-)       |
|            | 4300     | (74 648) | (196 248) |
|            | 4400     | 24 579   | (99 105)  |
|            | 4450     | 102 327  | 201 449   |

|   |      | 2022 .  | 2021 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 123 309 | 102 327 |
|   | 4490 | (3 597) | (17)    |

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