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|       | 28.04.2024  |
|       | 0710099_7734004026_2022_001_20240427_43d1a5d4-0650-4e80-a01f-701514cb3ffa |
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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     | 9                   | 10                  | 12                  |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 202 008             | 179 564             | 69 508              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 1 494               | -                   | 2                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 203 511             | 179 574             | 69 522              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 68 306              | 3 845               | 4 005               |
|            |           |          | 64 574              | -                   | -                   |
|            |           | 1220     | 1 192               | 1                   | 1 423               |
|            |           | 1230     | 128 468             | 263 512             | 18 003              |
|            | ( )       | 1240     | 0                   | 35 000              | 56 000              |
|            |           | 1250     | 368                 | 10 118              | 34 384              |
|            |           | 1260     | 12 275              | 36                  | 81                  |
|            | <b>II</b> | 1200     | 210 609             | 312 512             | 113 896             |
|            |           | 1600     | 414 120             | 492 086             | 183 418             |

| <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     | 200                        | 200                        | 200                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 7 915                      | 7 915                      | 7 915                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 62 033                     | 122 011                    | 162 846                    |
|             | <b>III</b> | 1300     | 70 148                     | 130 125                    | 170 961                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 164 000                    | 164 000                    | -                          |
|             |            | 1420     | 5 157                      | 2 219                      | 2 386                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 97 099                     | 116 537                    | -                          |
|             | <b>IV</b>  | 1400     | 266 256                    | 282 756                    | 2 386                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 24 544                     | 8 964                      | -                          |
|             |            | 1520     | 53 172                     | 70 241                     | 10 071                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 77 716                     | 79 205                     | 10 071                     |
|             |            | 1700     | 414 120                    | 492 086                    | 183 418                    |

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| 3 |       |      | 2022 .   | 2021 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 17 913   | 151 382   |
|   |       | 2120 | (30 266) | (24 376)  |
|   | ( )   | 2100 | (12 353) | 127 006   |
|   |       | 2210 | (0)      | (1)       |
|   |       | 2220 | (12 219) | (110 092) |
|   | ( )   | 2200 | (24 572) | 16 913    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 102      | 1 405     |
|   |       | 2330 | (3 329)  | (8 964)   |
|   |       | 2340 | 29 999   | 2 305     |
|   |       | 2350 | (476)    | (6 078)   |
|   | ( )   | 2300 | 1 724    | 5 581     |
|   | 5     | 2410 | (512)    | (1 786)   |
|   | ∴     | 2411 | (99)     | (1 786)   |
|   | 6     | 2412 | (1 444)  | -         |
|   |       | 2460 | (1 190)  | (3 690)   |
|   | ( )   | 2400 | 22       | 105       |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 22       | 105       |

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

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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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| 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> 2020 . | 3100     | 200      | (-)      | 7 915    | -        | 162 846  | 170 961  |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 105      | 105      |
| :                | 3211     |          |          |          |          | 105      | 105      |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (40 940) | (40 940) |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (940)    | (940)    |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (40 000) | (40 000) |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 200 | (-) | 7 915 | -   | 122 011  | 130 125  |
| <b>2022 .</b>    |      |     |     |       |     |          |          |
| -                | 3310 | 0   | -   | -     | -   | 22       | 22       |
| :                | 3311 |     |     |       |     | 22       | 22       |
|                  | 3312 |     |     | -     |     | -        | -        |
| ,                | 3313 |     |     | -     |     | -        | -        |
|                  | 3314 | -   | -   | -     |     |          | -        |
|                  | 3315 | -   | -   | -     |     | -        |          |
|                  | 3316 | -   | -   | -     | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)   | (-) | (60 000) | (60 000) |
| :                | 3321 |     |     |       |     | (-)      | (-)      |
|                  | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -     |     | -        | (-)      |
|                  | 3325 | (-) | -   | -     |     | -        | (-)      |
|                  | 3326 | -   | -   | -     | -   | -        | (-)      |
|                  | 3327 |     |     |       |     | (60 000) | (60 000) |
|                  | 3330 |     |     | -     | -   | -        |          |
|                  | 3340 |     |     |       | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 200 | (-) | 7 915 | -   | 62 033   | 70 148   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 170 961         | 105             | (40 941)        | 130 125         |
| :      | 3410 | -               | (941)           | 0               | (941)           |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 170 961         | (836)           | (40 941)        | 129 184         |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 162 846         | 105             | (40 940)        | 122 011         |
| :      | 3411 | -               | (941)           | 0               | (941)           |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 162 846         | (836)           | (40 940)        | 121 070         |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 70 148          | 130 125         | 170 961         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 344 280   | 167 331   |
| :        | 4111 | 16 530    | 151 900   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 327 750   | 15 431    |
| -        | 4120 | (229 030) | (376 597) |
| :        | 4121 | (181 400) | (237 482) |
| ( )      | 4122 | (21 169)  | (77 021)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (8 871)   |
|          | 4129 | (26 461)  | (53 223)  |
|          | 4100 | 115 250   | (209 266) |
| -        | 4210 | 35 000    | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 35 000    | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (60 000)  | (35 000)  |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (60 000)  | (-)      |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (0)       | (35 000) |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (25 000)  | (35 000) |
| -        | 4310     | 0         | 164 000  |
| :        | 4311     | 0         | 164 000  |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (100 000) | (-)      |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (100 000) | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (-)       | (-)      |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (100 000) | 164 000  |
|          | 4400     | (9 750)   | (80 266) |
|          | 4450     | 10 118    | 90 384   |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 368      | 10 118   |
|          | 4490     | -        | -        |

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