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|       | 15.05.2024  |
|       | 0710099_7801075160_2022_001_20240514_cc78a15d-8a77-4b38-9bc8-b79ea50fd690 |
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| /     | 1037700117949   |

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>  |           |          |                     |                     |                     |
| 3          |           | 1110     | 43 204              | 3 080               | 9 737               |
| 3          |           | 1120     | 332 595             | 421 011             | 580 903             |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 4          |           | 1150     | 387 757             | 323 036             | 299 896             |
| 5          | 25/2018   |          | 32 650              | 38 915              | -                   |
|            |           | 1160     | -                   | -                   | -                   |
| 6          |           | 1170     | 830 307             | 922 859             | 2 354 836           |
| 19         |           | 1180     | 836 348             | 825 671             | 486 007             |
| 10         |           | 1190     | 129 667             | 124 735             | 132 794             |
|            | <b>I</b>  | 1100     | 2 559 878           | 2 620 392           | 3 864 173           |
| <b>II.</b> |           |          |                     |                     |                     |
| 7          |           | 1210     | 38 961              | 30 507              | 60 068              |
|            |           | 1220     | 772                 | 26                  | 233                 |
| 8          |           | 1230     | 270 727             | 310 037             | 311 845             |
| 6          | ( )       | 1240     | 0                   | -                   | -                   |
| 9          |           | 1250     | 8 977               | 9 258               | 2 448               |
| 10         |           | 1260     | 5 134               | 12 728              | 1 084               |
|            | <b>II</b> | 1200     | 324 571             | 362 556             | 375 678             |
|            |           | 1600     | 2 884 449           | 2 982 948           | 4 239 851           |

| <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> |            |          |                            |                            |                            |
| 11          | ( , ) ,    | 1310     | 1 505 054                  | 1 505 054                  | 1 505 054                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 4 845 814                  | 4 845 814                  | 4 845 814                  |
|             |            | 1360     | 1                          | 1                          | 1                          |
| 19          | ( )        | 1370     | (4 795 173)                | (4 599 415)                | (3 273 840)                |
|             | <b>III</b> | 1300     | 1 555 696                  | 1 751 454                  | 3 077 029                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 15          |            | 1410     | 5 449                      | 87 412                     | 205 541                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5           |            | 1450     | 25 218                     | 32 165                     | -                          |
| 5           | 25/2018    |          | 25 218                     | 32 165                     | -                          |
|             | <b>IV</b>  | 1400     | 30 667                     | 119 577                    | 205 541                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 15          |            | 1510     | 369 936                    | 271 005                    | 77 854                     |
| 14          |            | 1520     | 835 196                    | 732 120                    | 815 396                    |
|             | 25/2018    |          | 8 692                      | 6 750                      | -                          |
| 12          |            | 1530     | 39 181                     | 39 182                     | 39 182                     |
| 13          |            | 1540     | 41 773                     | 69 610                     | 24 849                     |
|             |            | 1550     | 12 000                     | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 298 086                  | 1 111 917                  | 957 281                    |
|             |            | 1700     | 2 884 449                  | 2 982 948                  | 4 239 851                  |

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| 3  |       |      | 2022 .    | 2021 .      |
|----|-------|------|-----------|-------------|
| I  | 2     | 3    | 4         | 5           |
|    | 4     | 2110 | 309 087   | 293 965     |
|    |       | 2120 | (289 060) | (189 462)   |
|    | ( )   | 2100 | 20 027    | 104 503     |
|    |       | 2210 | (19 271)  | (49 054)    |
|    |       | 2220 | (105 587) | (120 616)   |
|    | ( )   | 2200 | (104 831) | (65 167)    |
|    |       | 2310 | -         | -           |
|    |       | 2320 | 103       | 29          |
| 18 |       | 2330 | (42 080)  | (31 211)    |
| 17 |       | 2340 | 55 231    | 132 498     |
| 17 |       | 2350 | (200 830) | (1 701 388) |
|    | ( )   | 2300 | (292 407) | (1 665 239) |
| 19 | 5     | 2410 | 27 872    | 339 664     |
|    | ∴     | 2411 | (-)       | (-)         |
|    | 6     | 2412 | 27 872    | 339 664     |
|    |       | 2460 | -         | -           |
|    | ( )   | 2400 | (264 535) | (1 325 575) |
|    | ,     | 2510 | -         | -           |
|    | ( )   |      |           |             |
|    | ,     | 2520 | 85 972    | -           |
|    | ( )   |      |           |             |
|    | ,     | 2530 | (17 195)  | -           |
|    | ( ) 5 |      |           |             |
|    | 7     | 2500 | (195 758) | (1 325 575) |

| 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 .

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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 .   |
|---|---|-------------|----------|----------|
| 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     | 1 505 054 | (-)      | 4 845 814 | 1        | (3 273 840) | 3 077 029   |
| <b>2021 .</b>     |          |           |          |           |          |             |             |
| -                 | 3210     | -         | -        | -         | -        | -           | -           |
| :                 | 3211     |           |          |           |          | -           | -           |
|                   | 3212     |           |          | -         |          | -           | -           |
| ,                 | 3213     |           |          | -         |          | -           | -           |
|                   | 3214     | -         | -        | -         |          |             | -           |
|                   | 3215     | -         | -        | -         |          | -           |             |
|                   | 3216     | -         | -        | -         | -        | -           | -           |
| 6/2020<br>25/2018 |          | 0         | -        | -         | -        | -           | 0           |
| -                 | 3220     | (0)       | -        | (-)       | (-)      | (1 325 575) | (1 325 575) |
| :                 | 3221     |           |          |           |          | (1 325 575) | (1 325 575) |
|                   | 3222     |           |          | (-)       |          | (-)         | (-)         |
| ,                 | 3223     |           |          | (-)       |          | (-)         | (-)         |
|                   | 3224     | (-)       | -        | -         |          | -           | (-)         |
|                   | 3225     | (-)       | -        | -         |          | -           | (-)         |
|                   | 3226     | -         | -        | -         | -        | -           | (-)         |

| 1.                |      |           |     |           |     |             |           |
|-------------------|------|-----------|-----|-----------|-----|-------------|-----------|
|                   |      |           |     |           |     | ( )         |           |
| 1                 | 2    | 3         | 4   | 5         | 6   | 7           | 8         |
|                   | 3227 |           |     |           |     | (-)         | (-)       |
| 6/2020<br>25/2018 |      | 0         | -   | -         | -   | -           | 0         |
|                   | 3230 |           |     | -         | -   | -           |           |
|                   | 3240 |           |     |           | -   | -           |           |
| <b>31 2021 .</b>  | 3200 | 1 505 054 | (-) | 4 845 814 | 1   | (4 599 415) | 1 751 454 |
| <b>2022 .</b>     |      |           |     |           |     |             |           |
| -                 | 3310 | 0         | -   | -         | -   | 85 972      | 85 972    |
| :                 | 3311 |           |     |           |     | -           | -         |
| :                 | 3312 |           |     | -         |     | -           | -         |
| ,                 | 3313 |           |     | -         |     | -           | -         |
|                   | 3314 | -         | -   | -         |     |             | -         |
|                   | 3315 | -         | -   | -         |     | -           |           |
|                   | 3316 | -         | -   | -         | -   | -           | -         |
| 6/2020            |      | 0         | -   | -         | -   | 85 972      | 85 972    |
| -                 | 3320 | (0)       | -   | (-)       | (-) | (281 730)   | (281 730) |
| :                 | 3321 |           |     |           |     | (264 535)   | (264 535) |
|                   | 3322 |           |     | (-)       |     | (-)         | (-)       |
| ,                 | 3323 |           |     | (-)       |     | (-)         | (-)       |
|                   | 3324 | (-)       | -   | -         |     | -           | (-)       |
|                   | 3325 | (-)       | -   | -         |     | -           | (-)       |
|                   | 3326 | -         | -   | -         | -   | -           | (-)       |
|                   | 3327 |           |     |           |     | (-)         | (-)       |

| 1.               |      |           |              |           |   |             |              |
|------------------|------|-----------|--------------|-----------|---|-------------|--------------|
|                  |      |           |              |           |   | ( )         |              |
| 1                | 2    | 3         | 4            | 5         | 6 | 7           | 8            |
| ( 6/2020 )       |      | 0         | -            | -         | - | 17 195      | 17 195       |
|                  | 3330 |           |              | -         | - | -           |              |
|                  | 3340 |           |              |           | - | -           |              |
| <b>31 2022 .</b> | 3300 | 1 505 054 | (-)          | 4 845 814 | 1 | (4 795 173) | 1 555 696    |
| 2.               |      |           |              |           |   |             |              |
|                  |      |           | 31<br>2020 . | 2021 .    |   |             | 31<br>2021 . |
| 1                | 2    | 3         | 4            | 5         | 6 |             |              |
| - :              |      |           | ( )          |           |   |             |              |
|                  | 3400 | -         | -            | -         | - | -           | -            |
| :                | 3410 | -         | -            | -         | - | -           | -            |
|                  | 3420 | -         | -            | -         | - | -           | -            |
|                  | 3500 | -         | -            | -         | - | -           | -            |
|                  |      |           | ( ):         |           |   |             |              |
|                  | 3401 | -         | -            | -         | - | -           | -            |
| :                | 3411 | -         | -            | -         | - | -           | -            |
|                  | 3421 | -         | -            | -         | - | -           | -            |
|                  | 3501 | -         | -            | -         | - | -           | -            |
|                  |      |           | ( ):         |           |   |             |              |
|                  | 3402 | -         | -            | -         | - | -           | -            |
| :                | 3412 | -         | -            | -         | - | -           | -            |
|                  | 3422 | -         | -            | -         | - | -           | -            |
|                  | 3502 | -         | -            | -         | - | -           | -            |

| <b>3.</b> |      |                       |                       |                            |
|-----------|------|-----------------------|-----------------------|----------------------------|
|           |      | <i>31</i> <i>2022</i> | <i>31</i> <i>2021</i> | <i>31</i><br><i>2020</i> . |
|           | 3600 | 1 594 877             | 1 790 636             | 3 116 211                  |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 319 582   | 233 847   |
| :        | 4111 | 285 085   | 225 049   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 34 497    | 8 798     |
| -        | 4120 | (331 957) | (290 373) |
| :        | 4121 | (182 531) | (145 624) |
| ( )      | 4122 | (100 443) | (104 393) |
| ,        | 4123 | (769)     | (10 176)  |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (48 214)  | (30 180)  |
|          | 4100 | (12 375)  | (56 526)  |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (72)      |

|            |      | 2022 .   | 2021 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (0)      | (72)    |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | 0        | (72)    |
| -          | 4310 | 28 935   | 70 800  |
| :          | 4311 | 5 200    | 70 800  |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | 23 735   | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (16 981) | (7 253) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (16 981) | (7 253) |
|            | 4329 | (-)      | (-)     |
|            | 4300 | 11 954   | 63 547  |
|            | 4400 | (421)    | 6 949   |
|            | 4450 | 9 258    | 2 448   |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 976  | 9 258  |
|   | 4490 | 139    | (139)  |

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