

|       |   |
|-------|---|
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|       | 04.06.2024  |
|       | 0710099_5517200848_2022_000_20240604_e059709c-7375-4cc0-a15b-a51d0701d12e |
|       | :   |
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|       | 04.06.2024 ( )  |
|       | 5517200848  |
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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 | 562 569             | 464 073             | 467 980             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 3 560               | 3 560               | 3 560               |
|            |           | 1180 | 3 393               | 2 700               | 2 285               |
|            |           | 1190 | 95 258              | 77 840              | 80 394              |
|            | <b>I</b>  | 1100 | 664 780             | 548 173             | 554 219             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 20 257              | 4 717               | 2 871               |
|            |           | 1220 | 16 639              | 0                   | 0                   |
|            |           | 1230 | 286 905             | 213 423             | 222 192             |
|            | ( )       | 1240 | 345 848             | 553 963             | 539 621             |
|            |           | 1250 | 4 679               | 1 051               | 574                 |
|            |           | 1260 | -                   | -                   | -                   |
|            | <b>II</b> | 1200 | 674 328             | 773 154             | 765 258             |
|            |           | 1600 | 1 339 108           | 1 321 327           | 1 319 477           |

| <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                        | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 27 953                     | 36 663                     | 53 526                     |
|             | <b>III</b> | 1300     | 28 153                     | 36 673                     | 53 536                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 424                        | 0                          | 9                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 1 927                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 351                      | 0                          | 9                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 154 863                    | 128 657                    | 756 028                    |
|             |            | 1520     | 1 149 292                  | 1 152 344                  | 507 975                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 449                      | 3 653                      | 1 929                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 308 604                  | 1 284 654                  | 1 265 932                  |
|             |            | 1700     | 1 339 108                  | 1 321 327                  | 1 319 477                  |

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## 2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 192 826   | 156 761   |
|   |       | 2120 | (171 728) | (136 186) |
|   | ( )   | 2100 | 21 098    | 20 575    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (25 714)  | (20 653)  |
|   | ( )   | 2200 | (4 616)   | (78)      |
|   |       | 2310 | 150       | 0         |
|   |       | 2320 | 14 693    | 19 448    |
|   |       | 2330 | (6 207)   | (4 260)   |
|   |       | 2340 | 98 614    | 17 188    |
|   |       | 2350 | (112 269) | (46 717)  |
|   | ( )   | 2300 | (9 635)   | (14 419)  |
|   | 5     | 2410 | (1 296)   | (324)     |
|   | ∴     | 2411 | (1 495)   | (224)     |
|   | 6     | 2412 | 199       | 415       |
|   |       | 2460 | (4)       | 516       |
|   | ( )   | 2400 | (10 935)  | (14 227)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (10 935)  | (14 227)  |

| 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 .

| 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> <b>2020 .</b> | 3100     | 10       | (-)      | -        | -        | 53 526   | 53 536   |
| <b>2021 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | -        | -        | -        | -        | -        | -        |
| :                       | 3211     |          |          |          |          | -        | -        |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (16 863) | (16 863) |
| :                       | 3221     |          |          |          |          | (14 227) | (14 227) |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (2 636)  | (2 636)  |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | 36 663   | 36 673   |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 190 | -   | -   | -   | 2 230    | 2 420    |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | 2 230    | 2 230    |
|                  | 3314 | 190 | -   | -   |     |          | 190      |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (10 940) | (10 940) |
| :                | 3321 |     |     |     |     | (10 940) | (10 940) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 200 | (-) | -   | -   | 27 953   | 28 153   |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 28 153          | 36 673          | 53 536          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 226 788   | 198 433   |
| :        | 4111 | 223 715   | 191 102   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 3 073     | 7 331     |
| -        | 4120 | (466 130) | (202 929) |
| :        | 4121 | (366 763) | (146 104) |
| ( )      | 4122 | (38 964)  | (26 043)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (2 774)   |
|          | 4129 | (60 403)  | (28 008)  |
|          | 4100 | (239 342) | (4 496)   |
| -        | 4210 | 223 485   | 210 565   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 223 485   | 210 565   |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (608)     | (205 474) |

|            |      | 2022 .  | 2021 .    |
|------------|------|---------|-----------|
| 1          | 2    | 3       | 4         |
| :          | 4221 | (-)     | (-)       |
| ( )        | 4222 | (-)     | (-)       |
| ( ),       | 4223 | (608)   | (205 474) |
| ,          | 4224 | (-)     | (-)       |
|            | 4229 | (-)     | (-)       |
|            | 4200 | 222 877 | 5 091     |
| -          | 4310 | 20 190  | 20 000    |
| :          | 4311 | 20 000  | 20 000    |
| ( )        | 4312 | 190     | -         |
| ,          | 4313 | -       | -         |
| ,          | 4314 | -       | -         |
| .          | 4319 | -       | -         |
| -          | 4320 | (99)    | (20 118)  |
| :          | 4321 | (-)     | (-)       |
| ( )<br>( ) | 4322 | (-)     | (-)       |
| ( )<br>,   | 4323 | (0)     | (20 118)  |
|            | 4329 | (99)    | (-)       |
|            | 4300 | 20 091  | (118)     |
|            | 4400 | 3 626   | 477       |
|            | 4450 | 1 051   | 574       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 4 677    | 1 051    |
|          | 4490     | -        | -        |

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