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|       | 17.05.2024  |
|       | 0710099_2441001241_2022_000_20240516_f317d58a-e05d-49f8-97b5-512df69efcd1 |
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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     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 850 793             | 383 908             | 230 219             |
|            |          |          | 850 793             | 383 908             | 230 219             |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 3                   | 3                   | 3                   |
|            |          |          | 3                   | 3                   | 3                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 24 526              | -                   | -                   |
|            |          |          | 24 526              | -                   | -                   |
|            | <b>I</b> | 1100     | 875 322             | 383 911             | 230 222             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 616 903             | 354 325             | 367 137             |
|            |          |          | 17 598              | 11 942              | 9 412               |
|            |          |          | 99 860              | 84 129              | 80 481              |
|            | , , ,    |          | 499 445             | 258 254             | 277 244             |

| <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>                   |
|             |            | 1220     | 92 020                     | 6 757                      | 6 114                      |
|             | , -        |          | 64 155                     | 4 859                      | -                          |
|             |            |          | 0                          | 1 691                      | 4 491                      |
|             | ,          |          | 27 865                     | 207                        | 1 623                      |
|             |            | 1230     | 294 186                    | 617 898                    | 199 339                    |
|             |            |          | 976                        | 989                        | 1 666                      |
|             |            |          | 293 210                    | 616 909                    | 197 673                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 90 066                     | 54 411                     | 12 136                     |
|             | ,          |          | 90 066                     | 54 411                     | 12 136                     |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 1 093 175                  | 1 033 391                  | 584 726                    |
|             |            | 1600     | 1 968 497                  | 1 417 302                  | 814 948                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 20 022                     | 20 022                     | 20 022                     |
|             | , ,        |          | 20 022                     | 20 022                     | 20 022                     |
|             | )          |          | 20 022                     | 20 022                     | 20 022                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | 2 202                      | 2 202                      | 2 202                      |
|             |            |          | 2 202                      | 2 202                      | 2 202                      |
|             | (          | 1370     | 1 139 877                  | 844 635                    | 598 049                    |
|             | )          |          | 1 139 877                  | 844 635                    | 598 049                    |
|             | <b>III</b> | 1300     | 1 162 101                  | 866 859                    | 620 273                    |

| <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> |          |                            |                            |                            |
|          |            | 1410     | 386 900                    | 308 687                    | -                          |
|          |            |          | 386 900                    | 308 687                    | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 128 221                    | 9 335                      | 26 095                     |
|          |            |          | 128 221                    | 9 335                      | 26 095                     |
|          | <b>IV</b>  | 1400     | 515 121                    | 318 022                    | 26 095                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 196 700                    | 160 500                    | 127 404                    |
|          |            |          | 196 700                    | 160 500                    | 127 404                    |
|          |            | 1520     | 94 124                     | 68 682                     | 41 176                     |
|          |            |          | 6 525                      | 4 469                      | 6 769                      |
|          |            |          | 690                        | 1 332                      | 2 194                      |
|          |            |          | 86 909                     | 62 881                     | 32 213                     |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 451                        | 3 239                      | -                          |
|          |            |          | 451                        | 3 239                      | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 291 275                    | 232 421                    | 168 580                    |
|          |            | 1700     | 1 968 497                  | 1 417 302                  | 814 948                    |

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2022 .

| 3        |     |      | 2022 .    | 2021 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 889 017   | 649 358   |
|          | /   |      | 889 017   | 649 358   |
|          |     | 2120 | (547 732) | (386 601) |
|          | /   |      | (547 732) | (386 601) |
|          | ( ) | 2100 | 341 285   | 262 757   |
|          |     | 2210 | (1 812)   | (-)       |
|          |     |      | (1 812)   | (-)       |
|          |     | 2220 | (36 420)  | (28 264)  |
|          |     |      | (36 420)  | (28 264)  |
|          | ( ) | 2200 | 303 053   | 234 493   |
|          |     | 2310 | -         | -         |
|          |     | 2320 | -         | -         |
|          |     | 2330 | (22 011)  | (4 322)   |
|          |     |      | (22 011)  | (4 322)   |
|          |     | 2340 | 35 368    | 49 881    |
|          | ,   |      | 3 498     | 10 112    |
|          | ,   |      | 8 493     | 289       |
|          | ,   |      |           |           |
|          | ,   |      | 23 377    | 40 058    |

|   |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (41 912) | (19 047) |
|   | 25,   |      | (28 955) | (8 137)  |
|   |       |      | (9 692)  | (10 224) |
|   |       |      | (3 265)  | (686)    |
|   | ( )   | 2300 | 274 498  | 261 005  |
|   | 5     | 2410 | -        | -        |
|   | ..    | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (531)    | (4)      |
|   |       |      | 514      | -        |
|   |       |      | 17       | 4        |
|   | ( )   | 2400 | 273 967  | 261 001  |
|   |       | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   |       | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 273 967  | 261 001  |
|   | 7     | 2500 | 273 967  | 261 001  |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 | 20 022 | (-) | -   | 2 202 | 598 049  | 620 273  |
| 2021 .    |      |        |     |     |       |          |          |
| -         | 3210 | 0      | -   | -   | -     | 261 001  | 261 001  |
| :         | 3211 |        |     |     |       | 261 001  | 261 001  |
|           | 3212 |        |     | -   |       | -        | -        |
| ,         | 3213 |        |     | -   |       | -        | -        |
|           | 3214 | -      | -   | -   |       |          | -        |
|           | 3215 | -      | -   | -   |       | -        |          |
|           | 3216 | -      | -   | -   | -     | -        | -        |
| -         | 3220 | (0)    | -   | (-) | (-)   | (14 415) | (14 415) |
| :         | 3221 |        |     |     |       | (-)      | (-)      |
|           | 3222 |        |     | (-) |       | (-)      | (-)      |
| ,         | 3223 |        |     | (-) |       | (-)      | (-)      |
|           | 3224 | (-)    | -   | -   |       | -        | (-)      |
|           | 3225 | (-)    | -   | -   |       | -        | (-)      |
|           | 3226 | -      | -   | -   | -     | -        | (-)      |
|           | 3227 |        |     |     |       | (14 415) | (14 415) |
|           | 3230 |        |     | -   | -     | -        |          |
|           | 3240 |        |     |     | -     | -        |          |

| 1.               |      |        |     |     |       |           |           |
|------------------|------|--------|-----|-----|-------|-----------|-----------|
|                  |      |        |     |     |       | ( )       |           |
| 1                | 2    | 3      | 4   | 5   | 6     | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 20 022 | (-) | -   | 2 202 | 844 635   | 866 859   |
| <b>2022 .</b>    |      |        |     |     |       |           |           |
| -                | 3310 | 0      | -   | -   | -     | 336 574   | 336 574   |
| :                | 3311 |        |     |     |       | 273 967   | 273 967   |
|                  | 3312 |        |     | -   |       | -         | -         |
| ,                | 3313 |        |     | -   |       | 62 607    | 62 607    |
|                  | 3314 | -      | -   | -   |       |           | -         |
|                  | 3315 | -      | -   | -   |       | -         |           |
|                  | 3316 | -      | -   | -   | -     | -         | -         |
| -                | 3320 | (0)    | -   | (-) | (-)   | (41 332)  | (41 332)  |
| :                | 3321 |        |     |     |       | (-)       | (-)       |
|                  | 3322 |        |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |        |     | (-) |       | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -   |       | -         | (-)       |
|                  | 3325 | (-)    | -   | -   |       | -         | (-)       |
|                  | 3326 | -      | -   | -   | -     | -         | (-)       |
|                  | 3327 |        |     |     |       | (41 332)  | (41 332)  |
|                  | 3330 |        |     | -   | -     | -         |           |
|                  | 3340 |        |     |     | -     | -         |           |
| <b>31 2022 .</b> | 3300 | 20 022 | (-) | -   | 2 202 | 1 139 877 | 1 162 101 |

| <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     | 1 162 101       | 866 859         | 620 273         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 128 481 | 597 815   |
| :        | 4111 | 1 105 096 | 557 646   |
| ,        | 4112 | 0         | 105       |
|          | 4113 | -         | -         |
|          | 4119 | 23 385    | 40 064    |
| -        | 4120 | (796 236) | (700 588) |
| :        | 4121 | (624 854) | (583 899) |
| ( )      | 4122 | (89 488)  | (61 143)  |
|          | 4123 | (5 796)   | (4 253)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (76 098)  | (51 293)  |
|          | 4100 | 332 245   | (102 773) |
| -        | 4210 | 2 996     | 9 015     |
| ( )      | 4211 | 2 996     | 9 015     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (382 408) | (193 226) |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (382 408) | (193 226) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (379 412) | (184 211) |
| -          | 4310     | 406 000   | 449 846   |
| :          | 4311     | 406 000   | 449 846   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (323 178) | (120 587) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (31 591)  | (12 524)  |
| ( )<br>,   | 4323     | (291 587) | (108 063) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 82 822    | 329 259   |
|            | 4400     | 35 655    | 42 275    |
|            | 4450     | 54 411    | 12 136    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 90 066 | 54 411 |
|   | 4490 | -      | -      |

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