

|       |   |
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|       | 13.05.2024  |
|       | 0710099_1656071014_2022_001_20240513_cf9eb5f5-497b-4d48-8cde-5e062a6af83e |
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31 2022 .

| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 255 639                    | 272 918                    | 288 581                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 6 819                      | 8 544                      | 9 200                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 262 458                    | 281 462                    | 297 781                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 39 172                     | 44 543                     | 10 791                     |
|            |           | 1220     | 4                          | 1                          | 1                          |
|            |           | 1230     | 10 773                     | 12 330                     | 21 730                     |
|            | ( )       | 1240     | 5                          | 5                          | 5                          |
|            |           | 1250     | 7 156                      | 5 246                      | 4 954                      |
|            |           | 1260     | 365                        | 7 651                      | 2                          |
|            | <b>II</b> | 1200     | 57 476                     | 69 776                     | 37 482                     |
|            |           | 1600     | 319 934                    | 351 239                    | 335 264                    |

| <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     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 8 700                      | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (57 855)                   | (71 653)                   | (76 784)                   |
|             | <b>III</b> | 1300     | (49 130)                   | (71 628)                   | (76 759)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 298 416                    | 311 307                    | 236 335                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 298 416                    | 311 307                    | 236 335                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 601                        | 474                        | 97 529                     |
|             |            | 1520     | 70 047                     | 111 085                    | 78 160                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 70 647                     | 111 559                    | 175 689                    |
|             |            | 1700     | 319 934                    | 351 239                    | 335 264                    |

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| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 99 475   | 98 080   |
|   |       | 2120 | (50 412) | (57 171) |
|   | ( )   | 2100 | 49 063   | 40 909   |
|   |       | 2210 | (15 781) | (15 914) |
|   |       | 2220 | (9 944)  | (3 577)  |
|   | ( )   | 2200 | 23 338   | 21 418   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (41 690) | (20 834) |
|   |       | 2340 | 41 776   | 17 101   |
|   |       | 2350 | (6 153)  | (11 022) |
|   | ( )   | 2300 | 17 271   | 6 663    |
|   | 5     | 2410 | (3 465)  | (1 508)  |
|   | ∴     | 2411 | (1 748)  | (774)    |
|   | 6     | 2412 | (1 725)  | (734)    |
|   |       | 2460 | (8)      | (24)     |
|   | ( )   | 2400 | 13 798   | 5 131    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 8 700    | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 22 498   | 5 131    |

| 3 |     |      | 2022 . | 2021 . |
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| 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 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3100 | 25  | (-) | -   | -   | (76 784) | (76 759) |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 5 131    | 5 131    |
| :         | 3211 |     |     |     |     | 5 131    | 5 131    |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 25  | (-) | -     | -   | (71 653) | (71 628) |
| <b>2022 .</b>    |      |     |     |       |     |          |          |
| -                | 3310 | 0   | -   | 8 700 | -   | 13 798   | 22 498   |
| :                | 3311 |     |     |       |     | 13 798   | 13 798   |
|                  | 3312 |     |     | 8 700 |     | -        | 8 700    |
| ,                | 3313 |     |     | -     |     | -        | -        |
|                  | 3314 | -   | -   | -     |     |          | -        |
|                  | 3315 | -   | -   | -     |     | -        |          |
|                  | 3316 | -   | -   | -     | -   | -        | -        |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)      | (-)      |
| :                | 3321 |     |     |       |     | (-)      | (-)      |
|                  | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -     |     | -        | (-)      |
|                  | 3325 | (-) | -   | -     |     | -        | (-)      |
|                  | 3326 | -   | -   | -     | -   | -        | (-)      |
|                  | 3327 |     |     |       |     | (-)      | (-)      |
|                  | 3330 |     |     | -     | -   | -        |          |
|                  | 3340 |     |     |       | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 25  | (-) | 8 700 | -   | (57 855) | (49 130) |

| <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     | (76 759)        | 5 131           | 0               | (71 628)        |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (76 759)        | 5 131           | 0               | (71 628)        |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (76 784)        | 5 131           | 0               | (71 653)        |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (76 784)        | 5 131           | 0               | (71 653)        |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (49 130)        | (71 628)        | (76 760)        |                 |

2022 .

|          |      | 2022 .   | 2021 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 106 011  | 111 306   |
| :        | 4111 | 101 907  | 100 965   |
| ,        | 4112 | -        | -         |
|          | 4113 | -        | -         |
|          | 4119 | 4 104    | 10 341    |
| -        | 4120 | (94 785) | (180 216) |
| :        | 4121 | (39 717) | (59 850)  |
| ( )      | 4122 | (3 713)  | (3 512)   |
|          | 4123 | (37 842) | (115 678) |
|          | 4124 | (0)      | (48)      |
|          | 4129 | (13 513) | (1 128)   |
|          | 4100 | 11 226   | (68 910)  |
| -        | 4210 | -        | -         |
| ) (      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (-)      | (-)       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
| -        | 4310     | 8 700    | 128 850  |
| :        | 4311     | 0        | 128 850  |
| ( )      | 4312     | 8 700    | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (17 891) | (22 654) |
| :        | 4321     | (-)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (12 891) | (22 654) |
|          | 4329     | (5 000)  | (-)      |
|          | 4300     | (9 191)  | 106 196  |
|          | 4400     | 2 035    | 37 286   |
|          | 4450     | 5 246    | 4 954    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 281  | 42 240 |
|   | 4490 | -      | -      |

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