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|       | 10.05.2024  |
|       | 0710099_1655294297_2022_000_20240510_9c8fc073-1f42-4e50-84fb-b9ea79716c35 |
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| <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     | 0                          | 62 426                     | 78 302                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 276 201                    | 256 992                    | 246 918                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 276 201                    | 319 418                    | 325 220                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 27 044                     | 12 054                     |
|            |           | 1220     | 31                         | -                          | -                          |
|            |           | 1230     | 30 854                     | 521 118                    | 538 636                    |
|            | ( )       | 1240     | 18 271                     | 193 287                    | 982 632                    |
|            |           | 1250     | 0                          | 10                         | 152                        |
|            |           | 1260     | 11                         | 5                          | 4                          |
|            | <b>II</b> | 1200     | 49 167                     | 741 464                    | 1 533 478                  |
|            |           | 1600     | 325 368                    | 1 060 882                  | 1 858 698                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 887 232)                | (1 208 568)                | (1 083 524)                |
|             | <b>III</b> | 1300     | (1 887 222)                | (1 208 558)                | (1 083 514)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 361 340                  | 1 361 340                  | 1 542 878                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 361 340                  | 1 361 340                  | 1 542 878                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 818 944                    | 877 582                    | 1 313 531                  |
|             |            | 1520     | 32 306                     | 30 517                     | 85 785                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | 17                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 851 250                    | 908 099                    | 1 399 333                  |
|             |            | 1700     | 325 368                    | 1 060 881                  | 1 858 697                  |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 65 916    | 1 559     |
|   |       | 2120 | (27 873)  | (2 171)   |
|   | ( )   | 2100 | 38 043    | (612)     |
|   |       | 2210 | (0)       | (99)      |
|   |       | 2220 | (400)     | (3 658)   |
|   | ( )   | 2200 | 37 643    | (4 369)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 172     | 9 484     |
|   |       | 2330 | (117 473) | (146 147) |
|   |       | 2340 | 134 698   | 21 507    |
|   |       | 2350 | (797 019) | (15 594)  |
|   | ( )   | 2300 | (740 979) | (135 119) |
|   | 5     | 2410 | 19 209    | (5 445)   |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 19 209    | (5 445)   |
|   |       | 2460 | 0         | 15 519    |
|   | ( )   | 2400 | (721 770) | (125 045) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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