

|       |   |
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|       | 14.05.2024  |
|       | 0710099_9103017690_2022_002_20240514_fea2b1bb-2e2f-4a53-9c7d-957bc3a3b22e |
|       | :   |
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|       | 14.05.2024 ( )  |
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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     | 25 325                     | 27 191                     | 28 482                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 25 325                     | 27 191                     | 28 482                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 664                        | 668                        | 750                        |
|            |           | 1220     | 178                        | 142                        | 144                        |
|            |           | 1230     | 61 180                     | 50 366                     | 43 845                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 892                        | 289                        | 344                        |
|            |           | 1260     | 0                          | -                          | 29                         |
|            | <b>II</b> | 1200     | 62 914                     | 51 464                     | 45 113                     |
|            |           | 1600     | 88 239                     | 78 656                     | 73 594                     |

| <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     | 10 960                     | 10 960                     | 10 960                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 16 506                     | 17 928                     | 18 779                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 280                        | 143                        | 86                         |
|             | ( )        | 1370     | 8 781                      | 8 020                      | 7 886                      |
|             | <b>III</b> | 1300     | 36 527                     | 37 051                     | 37 711                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 51 712                     | 41 605                     | 35 884                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 51 712                     | 41 605                     | 35 884                     |
|             |            | 1700     | 88 239                     | 78 656                     | 73 594                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 104 890  | 105 311  |
|   |       | 2120 | (95 873) | (89 623) |
|   | ( )   | 2100 | 9 017    | 15 688   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (14 825) | (14 684) |
|   | ( )   | 2200 | (5 808)  | 1 004    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 16 891   | 4 340    |
|   |       | 2350 | (7 021)  | (3 959)  |
|   | ( )   | 2300 | 4 062    | 1 385    |
|   | 5     | 2410 | (2 234)  | (1 008)  |
|   | ∴     | 2411 | (2 234)  | (1 008)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 828    | 377      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 828    | 377      |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 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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2022 .

| 1.            |               |      |        |       |        |       |       |         |
|---------------|---------------|------|--------|-------|--------|-------|-------|---------|
|               |               |      |        |       |        | ( )   |       |         |
| 1             | 2             | 3    | 4      | 5     | 6      | 7     | 8     |         |
| <b>31</b>     | <b>2020 .</b> | 3100 | 10 960 | (-)   | 18 779 | 86    | 7 886 | 37 711  |
| <b>2021 .</b> |               |      |        |       |        |       |       |         |
| -             | 3210          | 0    | -      | -     | -      | -     | 382   | 382     |
| :             | 3211          |      |        |       |        |       | 382   | 382     |
|               | 3212          |      |        |       | -      |       | -     | -       |
| ,             | 3213          |      |        |       | -      |       | -     | -       |
|               | 3214          | -    | -      | -     |        |       |       | -       |
|               | 3215          | -    | -      | -     |        |       | -     |         |
|               | 3216          | -    | -      | -     | -      | -     | -     | -       |
| -             | 3220          | (0)  | -      | (851) | (-)    | (191) | (191) | (1 042) |
| :             | 3221          |      |        |       |        |       | (-)   | (-)     |
|               | 3222          |      |        | (851) |        |       | (-)   | (851)   |
| ,             | 3223          |      |        | (-)   |        |       | (-)   | (-)     |
|               | 3224          | (-)  | -      | -     |        |       | -     | (-)     |
|               | 3225          | (-)  | -      | -     |        |       | -     | (-)     |
|               | 3226          | -    | -      | -     | -      | -     | -     | (-)     |
|               | 3227          |      |        |       |        |       | (191) | (191)   |
|               | 3230          |      |        |       | -      | -     | -     |         |
|               | 3240          |      |        |       |        | 57    | (57)  |         |

| 1.               |      |        |     |         |     |       |         |
|------------------|------|--------|-----|---------|-----|-------|---------|
|                  |      |        |     |         |     | ( )   |         |
| 1                | 2    | 3      | 4   | 5       | 6   | 7     | 8       |
| <b>31 2021 .</b> | 3200 | 10 960 | (-) | 17 928  | 143 | 8 020 | 37 051  |
| <b>2022 .</b>    |      |        |     |         |     |       |         |
| -                | 3310 | 0      | -   | -       | -   | 1 828 | 1 828   |
| :                | 3311 |        |     |         |     | 1 828 | 1 828   |
|                  | 3312 |        |     | -       |     | -     | -       |
| ,                | 3313 |        |     | -       |     | -     | -       |
|                  | 3314 | -      | -   | -       |     |       | -       |
|                  | 3315 | -      | -   | -       |     | -     |         |
|                  | 3316 | -      | -   | -       | -   | -     | -       |
| -                | 3320 | (0)    | -   | (1 422) | (-) | (929) | (2 351) |
| :                | 3321 |        |     |         |     | (-)   | (-)     |
|                  | 3322 |        |     | (1 422) |     | (-)   | (1 422) |
| ,                | 3323 |        |     | (-)     |     | (-)   | (-)     |
|                  | 3324 | (-)    | -   | -       |     | -     | (-)     |
|                  | 3325 | (-)    | -   | -       |     | -     | (-)     |
|                  | 3326 | -      | -   | -       | -   | -     | (-)     |
|                  | 3327 |        |     |         |     | (929) | (929)   |
|                  | 3330 |        |     | -       | -   | -     |         |
|                  | 3340 |        |     |         | 137 | (137) |         |
| <b>31 2022 .</b> | 3300 | 10 960 | (-) | 16 506  | 280 | 8 781 | 36 527  |

| <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     | 37 711          | 384             | (1 060)         | 37 035          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 37 711          | 384             | (1 060)         | 37 035          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 7 886           | 384             | (266)           | 8 004           |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 7 886           | 384             | (266)           | 8 004           |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 36 527          | 37 051          | 37 711          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 134 816   | 123 220   |
| :        | 4111 | 117 925   | 118 885   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 16 891    | 4 335     |
| -        | 4120 | (134 022) | (123 043) |
| :        | 4121 | (22 369)  | (24 654)  |
| ( ) ,    | 4122 | (57 209)  | (59 195)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (233)     | (1 092)   |
|          | 4129 | (54 211)  | (38 102)  |
|          | 4100 | 794       | 177       |
| -        | 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     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (191)    | (232)    |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (191)    | (232)    |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (191)    | (232)    |
|            | 4400     | 603      | (55)     |
|            | 4450     | 289      | 344      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 892      | 289      |
|          | 4490     | -        | -        |

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