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|-------|---|
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|       | 22.05.2024  |
|       | 0710099_7713404168_2022_000_20240522_75105008-079a-4aa9-98c3-dfe833cafe89 |
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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     | 589 189                    | 618 535                    | 377 762                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 26 581                     | 21 157                     | 21 422                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 615 770                    | 639 692                    | 399 184                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 495                      | 7 198                      | 5 493                      |
|            |           | 1220     | 24 684                     | 24 684                     | 24 679                     |
|            |           | 1230     | 10 323                     | 13 048                     | 232 764                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 6                          | 9                          | 2 704                      |
|            |           | 1260     | 1 782                      | 1 707                      | 563                        |
|            | <b>II</b> | 1200     | 45 290                     | 46 646                     | 266 203                    |
|            |           | 1600     | 661 060                    | 686 338                    | 665 387                    |

| <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     | 663 352                    | 663 352                    | 663 352                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (74 416)                   | (42 597)                   | (44 710)                   |
|             | <b>III</b> | 1300     | 588 946                    | 620 765                    | 618 652                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 778                     | 37 778                     | 35 811                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 37 778                     | 37 778                     | 35 811                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 15 935                     | 5 812                      | 5 811                      |
|             |            | 1520     | 18 399                     | 21 983                     | 5 113                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 34 336                     | 27 795                     | 10 924                     |
|             |            | 1700     | 661 060                    | 686 338                    | 665 387                    |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 19 455   | 28 869   |
|   |       | 2120 | (0)      | (3 904)  |
|   | ( )   | 2100 | 19 455   | 24 965   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (33 221) | (14 135) |
|   | ( )   | 2200 | (13 766) | 10 830   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 40       | 4 694    |
|   |       | 2350 | (23 518) | (12 881) |
|   | ( )   | 2300 | (37 244) | 2 643    |
|   | 5     | 2410 | 5 425    | (530)    |
|   | ∴     | 2411 | (0)      | (264)    |
|   | 6     | 2412 | 5 425    | (266)    |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (31 819) | 2 113    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (31 819) | 2 113    |

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

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| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 2020 .</b> | 3100 | 10  | (-) | 663 352 | -   | (44 710) | 618 652 |
| <b>2021 .</b>    |      |     |     |         |     |          |         |
| -                | 3210 | 0   | -   | -       | -   | 2 113    | 2 113   |
| :                | 3211 |     |     |         |     | 2 113    | 2 113   |
|                  | 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 | 10  | (-) | 663 352 | -   | (42 597) | 620 765  |
| <b>2022 .</b>    |      |     |     |         |     |          |          |
| -                | 3310 | -   | -   | -       | -   | -        | -        |
| :                | 3311 |     |     |         |     | -        | -        |
|                  | 3312 |     |     | -       |     | -        | -        |
| ,                | 3313 |     |     | -       |     | -        | -        |
|                  | 3314 | -   | -   | -       |     |          | -        |
|                  | 3315 | -   | -   | -       |     | -        |          |
|                  | 3316 | -   | -   | -       | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)     | (-) | (31 819) | (31 819) |
| :                | 3321 |     |     |         |     | (31 819) | (31 819) |
|                  | 3322 |     |     | (-)     |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)     |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -       |     | -        | (-)      |
|                  | 3325 | (-) | -   | -       |     | -        | (-)      |
|                  | 3326 | -   | -   | -       | -   | -        | (-)      |
|                  | 3327 |     |     |         |     | (-)      | (-)      |
|                  | 3330 |     |     | -       | -   | -        |          |
|                  | 3340 |     |     |         | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 10  | (-) | 663 352 | -   | (74 416) | 588 946  |

| <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     | 618 652         | 2 114           | 0               | 620 766         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 618 652         | 2 114           | 0               | 620 766         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (44 710)        | 2 114           | (1)             | (42 597)        |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (44 710)        | 2 114           | (1)             | (42 597)        |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 588 946         | 620 765         | 618 653         |                 |

2022 .

|          |      | 2022 .   | 2021 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 19 442   | 107 070   |
| :        | 4111 | 19 408   | 41 996    |
| ,        | 4112 | -        | -         |
|          | 4113 | -        | -         |
|          | 4119 | 34       | 65 074    |
| -        | 4120 | (19 445) | (109 765) |
| :        | 4121 | (4 827)  | (101 373) |
| ( )      | 4122 | (98)     | (101)     |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (14 520) | (8 291)   |
|          | 4100 | (3)      | (2 695)   |
| -        | 4210 | -        | -         |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (-)      | (-)       |

|            |      | 2022 . | 2021 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | -      | -       |
| -          | 4310 | -      | -       |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (-)    | (-)     |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )        | 4323 | (-)    | (-)     |
| ,          | 4329 | (-)    | (-)     |
|            | 4300 | -      | -       |
|            | 4400 | (3)    | (2 695) |
|            | 4450 | 9      | 2 704   |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 6        | 9        |
|          | 4490     | -        | -        |

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