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|       | 09.05.2024  |
|       | 0710099_5642022536_2022_000_20240509_85dd4233-8a63-4635-a5d4-96bafb02ce98 |
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| /     | 1035605505253   |

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     | 306 944             | 346 105             | 186 141             |
|            |           |          | 64 078              | 70 000              | -                   |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 306 944             | 346 105             | 186 141             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 453 525             | 450 181             | 408 827             |
|            |           | 1220     | 21 509              | 34 526              | 23 398              |
|            |           | 1230     | 307 706             | 259 910             | 265 968             |
|            | ( )       | 1240     | 0                   | 4 800               | 5 000               |
|            |           | 1250     | 28 352              | 40 654              | 46 521              |
|            |           | 1260     | 1 147               | 2 134               | 728                 |
|            | <b>II</b> | 1200     | 812 239             | 792 205             | 750 442             |
|            |           | 1600     | 1 119 183           | 1 138 310           | 936 583             |

| <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     | 250                        | 250                        | 250                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 743 961                    | 647 334                    | 548 283                    |
|             | <b>III</b> | 1300     | 744 211                    | 647 584                    | 548 533                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 111 569                    | 146 928                    | 88 658                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 63 044                     | 66 389                     | -                          |
|             | <b>IV</b>  | 1400     | 174 613                    | 213 317                    | 88 658                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 185 000                    | 179 046                    | 176 000                    |
|             |            | 1520     | 10 072                     | 95 100                     | 121 325                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 287                      | 3 263                      | 2 067                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 200 359                    | 277 409                    | 299 392                    |
|             |            | 1700     | 1 119 183                  | 1 138 310                  | 936 583                    |

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2022 .

| 3 |     |      | 2022 .    | 2021 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 545 184   | 560 701   |
|   |     |      | 19 442    | 12 301    |
|   |     |      | 20 552    | 66 035    |
|   |     |      | 71 902    | 33 806    |
|   |     |      | 433 288   | 448 559   |
|   |     | 2120 | (372 078) | (388 756) |
|   |     |      | (13 393)  | (6 554)   |
|   |     |      | (17 483)  | (44 497)  |
|   |     |      | (67 540)  | (37 129)  |
|   |     |      | (273 662) | (300 576) |
|   | ( ) | 2100 | 173 106   | 171 945   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (29 216)  | (23 073)  |
|   | ( ) | 2200 | 143 890   | 148 872   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 916     | 1 661     |
|   |     | 2330 | (19 386)  | (10 716)  |
|   |     | 2340 | 1 699     | 617       |
|   |     | 2350 | (29 461)  | (11 150)  |
|   | ( ) | 2300 | 98 658    | 129 284   |
|   | 5   | 2410 | -         | -         |
|   | ∴   | 2411 | (-)       | (-)       |
|   |     | 2412 | -         | -         |
|   |     | 2460 | (2 031)   | -         |
|   | ( ) | 2400 | 96 627    | 129 284   |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3 |     |      | 2022 . | 2021 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | ( ) | 2520 | -      | -       |
|   | ( ) | 2530 | -      | -       |
|   | 7   | 2500 | 96 627 | 129 284 |
|   | ( ) | 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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| 1.            |               |      |     |     |     |          |          |         |
|---------------|---------------|------|-----|-----|-----|----------|----------|---------|
|               |               |      |     |     |     | ( )      |          |         |
| 1             | 2             | 3    | 4   | 5   | 6   | 7        | 8        |         |
| <b>31</b>     | <b>2020 .</b> | 3100 | 250 | (-) | -   | -        | 548 283  | 548 533 |
| <b>2021 .</b> |               |      |     |     |     |          |          |         |
| -             | 3210          | 0    | -   | -   | -   | 149 301  | 149 301  |         |
| :             | 3211          |      |     |     |     | 129 284  | 129 284  |         |
|               | 3212          |      |     | -   |     | -        | -        |         |
| ,             | 3213          |      |     | -   |     | 20 017   | 20 017   |         |
|               | 3214          | -    | -   | -   |     |          | -        |         |
|               | 3215          | -    | -   | -   |     | -        |          |         |
|               | 3216          | -    | -   | -   | -   | -        | -        |         |
| -             | 3220          | (0)  | -   | (-) | (-) | (50 250) | (50 250) |         |
| :             | 3221          |      |     |     |     | (-)      | (-)      |         |
|               | 3222          |      |     | (-) |     | (-)      | (-)      |         |
| ,             | 3223          |      |     | (-) |     | (-)      | (-)      |         |
|               | 3224          | (-)  | -   | -   |     | -        | (-)      |         |
|               | 3225          | (-)  | -   | -   |     | -        | (-)      |         |
|               | 3226          | -    | -   | -   | -   | -        | (-)      |         |
|               | 3227          |      |     |     |     | (50 250) | (50 250) |         |
|               | 3230          |      |     | -   | -   | -        |          |         |
|               | 3240          |      |     |     | -   | -        |          |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2021 .</b> | 3200 | 250 | (-) | -   | -   | 647 334 | 647 584 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 96 627  | 96 627  |
| :                | 3311 |     |     |     |     | 96 627  | 96 627  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3300 | 250 | (-) | -   | -   | 743 961 | 744 211 |

| <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     | 548 533         | 129 284         | 0               | 677 817         |
| :         | 3410     | -               | 20 017          | 0               | 20 017          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 548 533         | 149 301         | 0               | 697 834         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 548 283         | 129 284         | 0               | 677 567         |
| :         | 3411     | -               | 20 017          | 0               | 20 017          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 548 283         | 149 301         | 0               | 697 584         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 744 211         | 647 584         | 548 533         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 521 610   | 523 684   |
| :        | 4111 | 519 948   | 521 696   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 662     | 1 988     |
| -        | 4120 | (496 628) | (421 454) |
| :        | 4121 | (402 428) | (335 776) |
| ( )      | 4122 | (67 147)  | (54 517)  |
| ,        | 4123 | (19 568)  | (10 534)  |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (7 485)   | (20 627)  |
|          | 4100 | 24 982    | 102 230   |
| -        | 4210 | 26 948    | 37 819    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 26 300    | 36 000    |
| ,        | 4214 | 648       | 1 819     |
|          | 4219 | -         | -         |
| -        | 4220 | (34 699)  | (156 936) |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (13 199)  | (121 136) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (21 500)  | (35 800)  |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (7 751)   | (119 117) |
| -          | 4310 | 327 631   | 269 178   |
| :          | 4311 | 327 631   | 269 178   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (357 164) | (258 158) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (50 250)  |
| ( )<br>,   | 4323 | (355 042) | (207 908) |
|            | 4329 | (2 122)   | (-)       |
|            | 4300 | (29 533)  | 11 020    |
|            | 4400 | (12 302)  | (5 867)   |
|            | 4450 | 40 654    | 46 521    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 28 352 | 40 654 |
|   | 4490 | -      | -      |

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