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|       | 16.05.2024  |
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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     | 40 488              | 53 428              | 399                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 44 896              | 42 562              | 26 933              |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 85 384              | 95 990              | 27 332              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 609 903             | 747 212             | 768 052             |
|            |           | 1220     | 0                   | 6 799               | 9 102               |
|            |           | 1230     | 1 796 023           | 1 334 838           | 1 177 692           |
|            | ( )       | 1240     | -                   | -                   | -                   |
|            |           | 1250     | 7 342               | 13 089              | 168                 |
|            |           | 1260     | 228                 | 13 417              | 1 525               |
|            | <b>II</b> | 1200     | 2 413 496           | 2 115 355           | 1 956 539           |
|            |           | 1600     | 2 498 880           | 2 211 345           | 1 983 871           |

| <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     | 16 000                     | 16 000                     | 16 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (65 448)                   | (145 126)                  | (133 237)                  |
|             | <b>III</b> | 1300     | (49 448)                   | (129 126)                  | (117 237)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 24 517                     | 14 196                     | 18                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 40 216                     | 62 386                     | -                          |
|             | <b>IV</b>  | 1400     | 64 733                     | 76 582                     | 18                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 478 700                  | 2 262 325                  | 2 098 847                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 895                      | 1 564                      | 2 243                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 483 595                  | 2 263 889                  | 2 101 090                  |
|             |            | 1700     | 2 498 880                  | 2 211 345                  | 1 983 871                  |

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2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 7 660 422   | 6 976 869   |
|   |       | 2120 | (7 069 300) | (6 599 008) |
|   | ( )   | 2100 | 591 122     | 377 861     |
|   |       | 2210 | (219 487)   | (181 995)   |
|   |       | 2220 | (9 242)     | (7 930)     |
|   | ( )   | 2200 | 362 393     | 187 936     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (4 750)     | (-)         |
|   |       | 2340 | 3 571       | 6 866       |
|   |       | 2350 | (259 836)   | (209 819)   |
|   | ( )   | 2300 | 101 378     | (15 017)    |
|   | 5     | 2410 | (21 696)    | 1 787       |
|   | ∴     | 2411 | (13 710)    | (-)         |
|   | 6     | 2412 | (7 986)     | 1 787       |
|   |       | 2460 | (4)         | -           |
|   | ( )   | 2400 | 79 678      | (13 230)    |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 79 678      | (13 230)    |

| 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 .

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| 1.        |      |        |     |     |     |           |           |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
|           |      |        |     |     |     | ( )       |           |
| 1         | 2    | 3      | 4   | 5   | 6   | 7         | 8         |
| 31 2020 . | 3100 | 16 000 | (-) | -   | -   | (133 237) | (117 237) |
| 2021 .    |      |        |     |     |     |           |           |
| -         | 3210 | 0      | -   | -   | -   | 1 341     | 1 341     |
| :         | 3211 |        |     |     |     | 1 341     | 1 341     |
|           | 3212 |        |     | -   |     | -         | -         |
| ,         | 3213 |        |     | -   |     | -         | 0         |
|           | 3214 | -      | -   | -   |     |           | -         |
|           | 3215 | -      | -   | -   |     | -         |           |
|           | 3216 | -      | -   | -   | -   | -         | -         |
| -         | 3220 | (0)    | -   | (-) | (-) | (13 230)  | (13 230)  |
| :         | 3221 |        |     |     |     | (13 230)  | (13 230)  |
|           | 3222 |        |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |        |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)    | -   | -   |     | -         | (-)       |
|           | 3225 | (-)    | -   | -   |     | -         | (-)       |
|           | 3226 | -      | -   | -   | -   | -         | (-)       |
|           | 3227 |        |     |     |     | (-)       | (-)       |
|           | 3230 |        |     | -   | -   | -         |           |
|           | 3240 |        |     |     | -   | -         |           |

| 1.               |      |        |     |     |     |           |           |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
|                  |      |        |     |     |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 16 000 | (-) | -   | -   | (145 126) | (129 126) |
| <b>2022 .</b>    |      |        |     |     |     |           |           |
| -                | 3310 | 0      | -   | -   | -   | 79 678    | 79 678    |
| :                | 3311 |        |     |     |     | 79 678    | 79 678    |
|                  | 3312 |        |     | -   |     | -         | -         |
| ,                | 3313 |        |     | -   |     | -         | -         |
|                  | 3314 | -      | -   | -   |     |           | -         |
|                  | 3315 | -      | -   | -   |     | -         |           |
|                  | 3316 | -      | -   | -   | -   | -         | -         |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |        |     |     |     | (-)       | (-)       |
|                  | 3322 |        |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -   |     | -         | (-)       |
|                  | 3326 | -      | -   | -   | -   | -         | (-)       |
|                  | 3327 |        |     |     |     | (-)       | (-)       |
|                  | 3330 |        |     | -   | -   | -         |           |
|                  | 3340 |        |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 16 000 | (-) | -   | -   | (65 448)  | (49 448)  |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2020 . | 2021 .       |          | 31<br>2021 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | (117 237)    | (13 230)     | 0        | (130 467)    |
| :         | 3410     | -            | 1 341        | 0        | 1 341        |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (117 237)    | (11 889)     | 0        | (129 126)    |
| ( ):      |          |              |              |          |              |
|           | 3401     | (133 237)    | (13 230)     | 0        | (146 467)    |
| :         | 3411     | -            | 1 341        | 0        | 1 341        |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (133 237)    | (11 889)     | 0        | (145 126)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2022 . | 31<br>2021 . |          | 31<br>2020 . |
|           | 3600     | (49 448)     | (129 126)    |          | (117 237)    |

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|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 020 829   | 6 668 091   |
| :        | 4111 | 7 020 824   | 6 652 337   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 5           | 15 754      |
| -        | 4120 | (7 026 529) | (6 653 854) |
| :        | 4121 | (6 882 697) | (6 534 665) |
| ( )      | 4122 | (103 629)   | (89 510)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (18 196)    | (1 712)     |
|          | 4129 | (22 007)    | (27 967)    |
|          | 4100 | (5 700)     | 14 237      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (47)        | (1 316)     |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (47)     | (1 316)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (47)     | (1 316)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (5 747)  | 12 921   |
|            | 4450     | 13 089   | 168      |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 342  | 13 089 |
|   | 4490 | -      | -      |

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