

|   |   |                  |
|---|---|------------------|
|   |   | ( )              |
|   | 29.01.2026  |                  |
|   | 0710099_0548114100_2022_000_20260128_533bdf25-044d-42e9-b395-690049eaaee6 |                  |
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|   | ( )   | 16               |
|   | - ( )   | 12300            |
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|   | ( )   | 368502,<br>, 197 |
|   |   | — . — .          |
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| <i>1</i> |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 822           | 907           | 890           |
|           | 1220        | -             | -             | -             |
|           | 1230        | 36 514        | 27 349        | 17 296        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 71            | 86            | 129           |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>37 407</b> | <b>28 342</b> | <b>18 315</b> |
|           | <b>1600</b> | <b>37 407</b> | <b>28 342</b> | <b>18 315</b> |

| <i>1</i>    |             |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 20                         | 20                         | 20                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | -                          | -                          | -                          |
|             | <b>III</b>  | 1300     | 20                         | 20                         | 20                         |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 28 095                     | 18 511                     | 9 197                      |
|             |             | 1530     | 9 292                      | 9 811                      | 9 098                      |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 37 387                     | 28 322                     | 18 295                     |
|             |             | 1700     | 37 407                     | 28 342                     | 18 315                     |

2022 .

| 3 | 2   | 3    | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 31 583   | 27 388   |
|   |     | 2120 | (33 909) | (28 236) |
|   | ( ) | 2100 | (2 326)  | (848)    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (2 326)  | (848)    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 1 834    | 1 560    |
|   |     | 2350 | (27)     | (1)      |
|   | ( ) | 2300 | (519)    | 711      |
|   | 5   | 2410 | -        | -        |
|   | ..  | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | (519)    | 711      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2530 | -        | -        |
|   | ( ) | 5    |          |          |
|   | 7   | 2500 | (519)    | 711      |

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

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|          |           |      | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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8 2411

2022 .

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 26 257   | 21 396   |
| :        | 4111     | 26 105   | 21 115   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 152      | 281      |
| -        | 4120     | (26 272) | (21 439) |
| :        | 4121     | (9 956)  | (7 898)  |
| ,        | 4122     | (15 863) | (12 726) |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (453)    | (815)    |
|          | 4100     | (15)     | (43)     |
| -        | 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 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( ),    | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | (15)   | (43)   |
|         | 4450 | 86     | 129    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 71     | 86     |
|   | 4490 | -      | -      |

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