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|       | 13.12.2025  |
|       | 0710099_5702005055_2022_002_20251213_bb9af62f-b763-4ec6-a9b0-b37271167de3 |
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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     | 1 480               | 1 529               | 1 403               |
|            |          |          | 1 480               | 1 529               | 1 403               |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 13 243              | 16 306              | 4 259               |
| 4208       |          |          | 3 367               | 4 208               | 969                 |
|            |          |          | 7 215               | 8 806               | 3 260               |
|            |          |          | 2 341               | 2 972               | 30                  |
|            |          |          | 320                 | 320                 | -                   |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | 0                   | -                   | -                   |
|            | I        | 1100     | 14 723              | 17 835              | 5 662               |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 779                 | 773                 | 1 228               |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 114                 | 411                 | 715                 |
|            |          |          | 100                 | 242                 | 426                 |
|            |          |          | 0                   | 108                 | 11                  |
|            |          |          | 14                  | 61                  | 278                 |

| <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>                   |
|             | (          | 1240     | 5 000                      | -                          | 300                        |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 8 621                      | 11 345                     | 9 277                      |
|             |            |          | 578                        | 1 288                      | 1 264                      |
|             |            |          | 33                         | -                          | -                          |
|             |            |          | 10                         | 57                         | 13                         |
|             |            |          | 8 000                      | 10 000                     | 8 000                      |
|             |            | 1260     | 76                         | 56                         | 71                         |
|             | <b>II</b>  | 1200     | 14 590                     | 12 585                     | 11 591                     |
|             |            | 1600     | 29 313                     | 30 420                     | 17 253                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 2 134                      | 2 134                      | 2 134                      |
|             | , ,        |          |                            |                            |                            |
|             | )          |          | 2 134                      | 2 134                      | 2 134                      |
|             |            | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 14 123                     | 14 123                     | 14 123                     |
|             | )          | 1360     | 151                        | 151                        | 69                         |
|             |            | 1370     | 11 292                     | 12 248                     | (178)                      |
|             | ( )        |          | 11 292                     | 12 248                     | (178)                      |
|             | ( )        |          | 11 292                     | 12 248                     | (178)                      |
|             | <b>III</b> | 1300     | 27 700                     | 28 656                     | 16 148                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 1 137                      | 1 251                      | 636                        |
|          |          |          | 370                        | 579                        | 636                        |
|          |          |          | 310                        | 285                        | -                          |
|          |          |          | 383                        | 387                        | -                          |
|          |          |          | 74                         | -                          | -                          |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1540     | 476                        | 513                        | 469                        |
|          |          |          | 476                        | 513                        | 469                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 613                      | 1 764                      | 1 105                      |
|          |          | 1700     | 29 313                     | 30 420                     | 17 253                     |

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2022 .

| 3 |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 23 198   | 23 813   |
|   | ( ) |      | 11 590   | 12 029   |
|   |     |      | 7 003    | 6 484    |
|   |     |      | 793      | 900      |
|   |     |      | 273      | 848      |
|   |     |      | 3 539    | 3 552    |
|   |     | 2120 | (16 438) | (15 710) |
|   | ( ) | 2100 | 6 760    | 8 103    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (6 607)  | (6 960)  |
|   | ( ) | 2200 | 153      | 1 143    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 1 028    | 368      |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 475      | 1 274    |
|   |     |      | 73       | 36       |
|   |     |      | 402      | 411      |
|   |     |      | 0        | 827      |
|   |     | 2350 | (941)    | (653)    |
|   |     |      | (279)    | (239)    |
|   |     |      | (172)    | (160)    |
|   |     |      | (490)    | (254)    |
|   | ( ) | 2300 | 715      | 2 132    |
|   | 5   | 2410 | -        | -        |
|   | ..  | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (671)    | (514)    |
|   |     |      | (671)    | (514)    |
|   | ( ) | 2400 | 44       | 1 618    |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2022 . | 2021 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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2022 .

| 1.        |      |       |     |        |     |        |        |
|-----------|------|-------|-----|--------|-----|--------|--------|
|           |      |       | ,   |        |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5      | 6   | 7      | 8      |
| 31 2020 . | 3100 | 2 134 | (-) | 14 123 | 69  | (178)  | 16 148 |
| 2021 .    |      |       |     |        |     |        |        |
| -         | 3210 | 0     | -   | -      | -   | 12 541 | 12 541 |
| :         | 3211 |       |     |        |     | 1 618  | 1 618  |
|           | 3212 |       |     | -      |     | -      | -      |
| ,         | 3213 |       |     | -      |     | -      | -      |
|           | 3214 | -     | -   | -      |     |        | -      |
|           | 3215 | -     | -   | -      |     | -      |        |
|           | 3216 | -     | -   | -      | -   | -      | -      |
| ( 6)      |      | 0     | -   | -      | -   | 10 923 | 10 923 |
| -         | 3220 | (0)   | -   | (-)    | (-) | (46)   | (46)   |
| :         | 3221 |       |     |        |     | (-)    | (0)    |
|           | 3222 |       |     | (-)    |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-)    |     | (-)    | (0)    |
|           | 3224 | (-)   | -   | -      |     | -      | (-)    |
|           | 3225 | (-)   | -   | -      |     | -      | (-)    |
|           | 3226 | -     | -   | -      | -   | -      | (-)    |
|           | 3227 |       |     |        |     | (46)   | (46)   |



| 1.        |      |       |     |        |     |         |         |
|-----------|------|-------|-----|--------|-----|---------|---------|
|           |      |       | ,   |        |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5      | 6   | 7       | 8       |
|           | 3230 |       |     | -      | -   | -       |         |
|           | 3240 |       |     |        | 82  | (69)    |         |
| 31 2021 . | 3200 | 2 134 | (-) | 14 123 | 151 | 12 248  | 28 656  |
| 2022 .    |      |       |     |        |     |         |         |
| -         | 3310 | 0     | -   | -      | -   | 44      | 44      |
| :         | 3311 |       |     |        |     | 44      | 44      |
| :         | 3312 |       |     | -      |     | -       | 0       |
| ,         | 3313 |       |     | -      |     | -       | -       |
|           | 3314 | -     | -   | -      |     |         | -       |
|           | 3315 | -     | -   | -      |     | -       |         |
|           | 3316 | -     | -   | -      | -   | -       | -       |
| -         | 3320 | (0)   | -   | (-)    | (-) | (1 000) | (1 000) |
| :         | 3321 |       |     |        |     | (-)     | (-)     |
| :         | 3322 |       |     | (-)    |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-)    |     | (-)     | (0)     |
|           | 3324 | (-)   | -   | -      |     | -       | (-)     |
|           | 3325 | (-)   | -   | -      |     | -       | (-)     |
|           | 3326 | -     | -   | -      | -   | -       | (-)     |
|           | 3327 |       |     |        |     | (1 000) | (1 000) |
|           | 3330 |       |     | -      | -   | -       |         |
|           | 3340 |       |     |        | -   | -       |         |
| 31 2022 . | 3300 | 2 134 | (-) | 14 123 | 151 | 11 292  | 27 700  |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 16 148       | 1 631        | (46)         | 17 733          |
| :      | 3410 | -            | 10 923       | 0            | 10 923          |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 16 148       | 12 554       | (46)         | 28 656          |
| ( ):   |      |              |              |              |                 |
|        | 3401 | (178)        | 1 631        | (128)        | 1 325           |
| :      | 3411 | -            | 10 923       | 0            | 10 923          |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | (178)        | 12 554       | (128)        | 12 248          |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |                 |
|        | 3600 | 27 700       | 28 656       | 16 148       |                 |

2022 .

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 23 588   | 24 175   |
| :        | 4111     | 23 061   | 23 760   |
| ,        | 4112     | 394      | 373      |
|          | 4113     | -        | -        |
|          | 4119     | 133      | 42       |
| -        | 4120     | (21 395) | (22 974) |
| :        | 4121     | (4 814)  | (8 349)  |
| ( )      | 4122     | (9 735)  | (8 660)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (6 846)  | (5 965)  |
|          | 4100     | 2 193    | 1 201    |
| -        | 4210     | 898      | 906      |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | 60       | 555      |
| ,        | 4214     | 838      | 351      |
|          | 4219     | -        | -        |
| -        | 4220     | (5 000)  | (-)      |

|      |      | 2022 .  | 2021 . |
|------|------|---------|--------|
| 1    | 2    | 3       | 4      |
| :    |      |         |        |
| ,    | 4221 | (-)     | (-)    |
| ( )  | 4222 | (-)     | (-)    |
| ( ), | 4223 | (5 000) | (-)    |
| ,    | 4224 | (-)     | (-)    |
|      | 4229 | (-)     | (-)    |
|      | 4200 | (4 102) | 906    |
|      |      |         |        |
| -    | 4310 | 190     | 16     |
| :    | 4311 | -       | -      |
| ( )  | 4312 | -       | -      |
| ,    | 4313 | -       | -      |
| ,    | 4314 | -       | -      |
| .    | 4319 | 190     | 16     |
| -    | 4320 | (1 005) | (55)   |
| :    | 4321 | (-)     | (-)    |
| ( )  |      |         |        |
| ( )  | 4322 | (1 000) | (46)   |
| ( )  | 4323 | (-)     | (-)    |
| ,    |      |         |        |
|      | 4329 | (5)     | (9)    |
|      | 4300 | (815)   | (39)   |
|      | 4400 | (2 724) | 2 068  |
|      | 4450 | 11 345  | 9 277  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2022 . | 2021 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 621  | 11 345 |
|   | 4490 | -      | -      |

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