

|       |   |
|-------|---|
|       | ( )   |
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|       | 14.04.2026  |
|       | 0710099_5022036240_2022_001_20260414_3d8d7da8-2336-42a8-9486-214ecd47b25d |
|       | :   |
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31 2022 .

| <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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | 0                          | -                          | -                          |
|            |           | 1140     | 0                          | -                          | -                          |
|            |           | 1150     | 0                          | -                          | -                          |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 9                          | 4                          | 7                          |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 411                        | 712                        | 578                        |
|            |           |          | 410                        | 703                        | 569                        |
|            |           |          | 1                          | 9                          | 9                          |
|            | ( )       | 1240     | 0                          | 3 821                      | 3 260                      |
|            |           | 1250     | 5 830                      | 357                        | -                          |
|            |           | 1260     | 0                          | 190                        | 585                        |
|            | <b>II</b> | 1200     | 6 250                      | 5 084                      | 4 430                      |
|            |           | 1600     | 6 250                      | 5 084                      | 4 430                      |

| <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     | 0                          | -                          | -                          |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 5 009                      | 3 851                      | 3 186                      |
|             |            | 1360     | 519                        | 509                        | 509                        |
|             | ( )        | 1370     | 266                        | 388                        | 271                        |
|             | <b>III</b> | 1300     | 5 794                      | 4 748                      | 3 966                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 403                        | 321                        | 462                        |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | 53                         | 15                         | 2                          |
|             | <b>V</b>   | 1500     | 456                        | 336                        | 464                        |
|             |            | 1700     | 6 250                      | 5 084                      | 4 430                      |

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2022 .

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | 68     | 56     |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | 68     | 56     |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | 68     | 56     |
|   |       | 2310 | -      | -      |
|   |       | 2320 | 25     | 67     |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (0)    | (6)    |
|   | ( )   | 2300 | 93     | 117    |
|   | 5     | 2410 | -      | -      |
|   | . . . | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 93     | 117    |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 93     | 117    |

| 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 | 0   | (-) | -   | -   | -   | 0   |
| 2021 .    |      |     |     |     |     |     |     |
| -         | 3210 | -   | -   | -   | -   | -   | -   |
| :         | 3211 |     |     |     |     | -   | -   |
| :         | 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 | 0   | (-) | -   | -   | -   | 0   |
| <b>2022 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | 0   | -   | -   | -   | -   | 0   |
| :                | 3311 |     |     |     |     | -   | 0   |
|                  | 3312 |     |     | -   |     | -   | 0   |
| ,                | 3313 |     |     | -   |     | -   | 0   |
|                  | 3314 | 0   | -   | -   |     |     | 0   |
|                  | 3315 | 0   | -   | -   |     | -   |     |
|                  | 3316 | 0   | -   | -   | -   | -   | 0   |
| -                | 3320 | (0) | -   | (-) | (-) | (-) | (0) |
| :                | 3321 |     |     |     |     | (-) | (0) |
|                  | 3322 |     |     | (-) |     | (-) | (0) |
| ,                | 3323 |     |     | (-) |     | (-) | (0) |
|                  | 3324 | (0) | -   | -   |     | -   | (0) |
|                  | 3325 | (0) | -   | -   |     | -   | (0) |
|                  | 3326 | 0   | -   | -   | -   | -   | (0) |
|                  | 3327 |     |     |     |     | (-) | (0) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2022 .</b> | 3300 | 0   | (-) | -   | -   | -   | 0   |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 0               | 0               | -               |                 |

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|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 0        | -        |
| :        | 4111     | 0        | -        |
| ,        | 4112     | 0        | -        |
| ,        | 4113     | 0        | -        |
|          | 4119     | 0        | -        |
| -        | 4120     | (0)      | (-)      |
| :        | 4121     | (0)      | (-)      |
| ( )      | 4122     | (0)      | (-)      |
| ,        | 4123     | (0)      | (-)      |
|          | 4124     | (0)      | (-)      |
|          | 4129     | (0)      | (-)      |
|          | 4100     | 0        | -        |
| -        | 4210     | 0        | -        |
| ( )      | 4211     | 0        | -        |
| ) (      | 4212     | 0        | -        |
| ( )      | 4213     | 0        | -        |
| ,        | 4214     | 0        | -        |
|          | 4219     | 0        | -        |
| -        | 4220     | (0)      | (-)      |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (0)      | (-)      |
| ( )        | 4222     | (0)      | (-)      |
| ( ),       | 4223     | (0)      | (-)      |
| ,          | 4224     | (0)      | (-)      |
|            | 4229     | (0)      | (-)      |
|            | 4200     | 0        | -        |
| -          | 4310     | 0        | -        |
| :          | 4311     | 0        | -        |
| ( )        | 4312     | 0        | -        |
| ,          | 4313     | 0        | -        |
| ,          | 4314     | 0        | -        |
| .          | 4319     | 0        | -        |
| -          | 4320     | (0)      | (-)      |
| :          | 4321     | (0)      | (-)      |
| ( )<br>( ) | 4322     | (0)      | (-)      |
| ( )        | 4323     | (0)      | (-)      |
| ,          | 4329     | (0)      | (-)      |
|            | 4300     | 0        | -        |
|            | 4400     | 0        | -        |
|            | 4450     | 0        | -        |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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