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|       | 03.10.2025  |
|       | 0710099_2460212167_2022_003_20251003_c68f783a-afdb-4ed5-9bea-dc7a59b39b5d |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 13 382                     | 6 099                      | 1 659                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 854                        | 8                          | 195                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 14 236                     | 6 107                      | 1 855                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 57 611                     | 76 690                     | 61 913                     |
|            |           | 1220     | 2                          | 31                         | 25                         |
|            |           | 1230     | 55 544                     | 80 747                     | 198 048                    |
|            | ( )       | 1240     | 4 660                      | 4 958                      | -                          |
|            |           | 1250     | 11 799                     | 5 710                      | 9 610                      |
|            |           | 1260     | 541                        | 1 053                      | 354                        |
|            | <b>II</b> | 1200     | 130 157                    | 169 189                    | 269 950                    |
|            |           | 1600     | 144 393                    | 175 297                    | 271 804                    |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 878                     | 19 230                     | 15 268                     |
|             | <b>III</b> | 1300     | 16 878                     | 24 230                     | 20 268                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 215                      | 24                         | 16                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 705                      | 5 641                      | 50 100                     |
|             | <b>IV</b>  | 1400     | 7 920                      | 5 665                      | 50 116                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 3 000                      | -                          |
|             |            | 1520     | 119 595                    | 142 402                    | 201 421                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 119 595                    | 145 402                    | 201 421                    |
|             |            | 1700     | 144 393                    | 175 297                    | 271 804                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 194 233   | 77 394   |
|   |       | 2120 | (135 195) | (33 997) |
|   | ( )   | 2100 | 59 038    | 43 397   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (35 744)  | (29 082) |
|   | ( )   | 2200 | 23 294    | 14 315   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 567       | 652      |
|   |       | 2330 | (670)     | (-)      |
|   |       | 2340 | 5 503     | 51 907   |
|   |       | 2350 | (19 669)  | (61 123) |
|   | ( )   | 2300 | 9 025     | 5 751    |
|   | 5     | 2410 | (2 080)   | (1 775)  |
|   | ∴     | 2411 | (1 735)   | (1 580)  |
|   | 6     | 2412 | (345)     | (195)    |
|   |       | 2460 | (14 640)  | (14)     |
|   | ( )   | 2400 | (7 695)   | 3 962    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | 343       | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (7 352)   | 3 962    |



2022 .

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

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

|   |      | 2022 . | 2021 . |
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| 1 | 2    | 3      | 4      |
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