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|       | 10.02.2026  |
|       | 0710099_7734660772_2022_000_20260209_d561c612-a58b-4965-ae10-bfc96d0a5294 |
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| 2     | 46.49   |
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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     | 362                 | 658                 | 16                  |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 1 520               | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 1 881               | 658                 | 16                  |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 45 616              | 45 759              | 53 328              |
|            |          |          | 1 647               | 1 542               | 1 003               |
|            |          |          | 3 490               | 4 204               | 13 283              |
|            |          |          | 40 470              | 39 996              | 38 994              |
|            |          |          | 9                   | 18                  | 48                  |

| <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>                   |
|          |                | 1220     | 10                         | 117                        | 678                        |
|          |                |          | 0                          | -                          | -                          |
|          |                |          | 0                          | -                          | -                          |
|          | -              |          | 4                          | 55                         | 622                        |
|          |                |          | 6                          | 60                         | 55                         |
|          | ,              |          | 0                          | -                          | -                          |
|          | ,<br>0%<br>( ) |          | 0                          | 1                          | -                          |
|          |                | 1230     | 19 098                     | 29 395                     | 34 641                     |
|          |                |          | 1 015                      | 6 594                      | 3 108                      |
|          |                |          | 16 479                     | 20 230                     | 28 458                     |
|          |                |          | 228                        | 196                        | 39                         |
|          |                |          | 0                          | -                          | -                          |
|          |                |          | 0                          | -                          | 11                         |
|          |                |          | 1 211                      | 1 783                      | 1 815                      |
|          |                |          | 0                          | 112                        | 97                         |
|          |                |          | 165                        | 481                        | 1 114                      |
|          | (<br>)         | 1240     | -                          | -                          | -                          |
|          |                | 1250     | 2 483                      | 7 639                      | 503                        |
|          |                |          | 2 483                      | 6 234                      | -                          |
|          |                |          | 0                          | 31                         | 6                          |
|          |                |          | 0                          | 1 374                      | 497                        |
|          |                |          | 0                          | -                          | -                          |

| <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>                   |
|             |            | 1260     | 1 522                      | 769                        | 87                         |
|             |            |          | 99                         | 51                         | 87                         |
|             |            |          | 1 424                      | 718                        | -                          |
|             | <b>II</b>  | 1200     | 68 729                     | 83 678                     | 89 236                     |
|             |            | 1600     | 70 610                     | 84 336                     | 89 252                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 553)                    | 4 178                      | 4 138                      |
|             | <b>III</b> | 1300     | (3 543)                    | 4 188                      | 4 148                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 68 874                     | 64 718                     | 59 661                     |
|             |            |          | 2 974                      | 5 818                      | 2 761                      |
|             |            |          | 65 900                     | 58 900                     | 56 900                     |
|             |            | 1420     | 0                          | 20                         | 3                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 68 874                     | 64 738                     | 59 664                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 1 386                      |
|             |            |          | 0                          | -                          | 1 386                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |

| <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     | 5 278                      | 15 411                     | 24 055                     |
|          |          |          | 3 229                      | 12 668                     | 21 508                     |
|          |          |          | 1 031                      | 782                        | 526                        |
|          |          |          | 591                        | 801                        | 860                        |
|          |          |          | 0                          | 143                        | 107                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 427                        | 1 016                      | 1 052                      |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 5 278                      | 15 411                     | 25 441                     |
|          |          | 1700     | 70 610                     | 84 336                     | 89 252                     |

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2022 .

| 3 |       |      | 2022 .   | 2021 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 57 563   | 84 479   |
|   |       | 2120 | (30 747) | (47 959) |
|   | ( )   | 2100 | 26 816   | 36 520   |
|   |       | 2210 | (23 946) | (28 621) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 870    | 7 899    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 19       | 19       |
|   |       | 2330 | (10 487) | (9 749)  |
|   |       | 2340 | 2 339    | 4 495    |
|   |       | 2350 | (4 012)  | (2 542)  |
|   | ( )   | 2300 | (9 271)  | 122      |
|   | 5     | 2410 | 1 540    | (82)     |
|   | . ∴   | 2411 | (0)      | (65)     |
|   | 6     | 2412 | 1 539    | (17)     |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (7 731)  | 40       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (7 731)  | 40       |



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