

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 20.02.2026  |       |
|       | 0710099_3403300570_2022_000_20260220_c88350c3-f063-4968-a22e-399781a0146c |       |
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|       | 39290652  |       |
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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        | 2 074        | 2 074        | 2 074        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>2 074</b> | <b>2 074</b> | <b>2 074</b> |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 1 211        | 77           | 582          |
|           | 1220        | -            | -            | -            |
|           | 1230        | 563          | 288          | 201          |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 372          | 1 538        | 979          |
|           | 1260        | -            | -            | -            |
| <b>II</b> | <b>1200</b> | <b>2 146</b> | <b>1 903</b> | <b>1 762</b> |
|           | 1600        | 4 220        | 3 977        | 3 836        |

**III.**

**2**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1310 | - | - | - |
|  | 1320 | - | - | - |

| <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>                   |
|          |            | 1350     | 833                        | 1 430                      | 762                        |
|          |            | 1360     | 3 285                      | 2 151                      | 2 656                      |
|          |            | 1370     | 0                          | 378                        | 378                        |
|          | <b>III</b> | 1300     | 4 118                      | 3 959                      | 3 796                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 102                        | 18                         | 40                         |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 102                        | 18                         | 40                         |
|          |            | 1700     | 4 220                      | 3 977                      | 3 836                      |

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2022 .

| 3 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (-)    | (-)    |
|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | ..:   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | -      | -      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | -      | -      |

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|---|-----|------|--------|--------|
| 3 |     |      | 2022 . | 2021 . |
| 1 | 2   | 3    | 4      | 5      |
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| <i>I</i> | 2         | 3    | 4      | 5      |
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|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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8 2411

2022 .

| 9 |   |      | 2022 .   | 2021 .  |
|---|---|------|----------|---------|
| 1 | 2 | 3    | 4        | 5       |
|   |   | 6100 | 1 430    | 762     |
|   |   | 6210 | -        | -       |
|   |   | 6215 | 6 409    | 5 877   |
|   |   | 6220 | 1 282    | 857     |
|   |   | 6230 | -        | -       |
|   |   | 6240 | 477      | 391     |
|   |   | 6250 | 2 695    | 2 615   |
|   |   | 6200 | 10 863   | 9 740   |
|   |   | 6310 | (150)    | (184)   |
|   | : | 6311 | (-)      | (-)     |
|   | , | 6312 | (-)      | (-)     |
|   | , | 6313 | (150)    | (184)   |
|   | , | 6320 | (11 290) | (8 888) |
| ( | : | 6321 | (4 635)  | (4 027) |
|   | , | 6322 | (7)      | (-)     |
|   | , | 6323 | (-)      | (-)     |
|   | , | 6324 | (6 093)  | (4 861) |
|   | ( | 6325 | (-)      | (-)     |

| 9 |   |             | 2022 .     | 2021 .       |
|---|---|-------------|------------|--------------|
| 1 | 2 | 3           | 4          | 5            |
|   |   | 6326        | (555)      | (-)          |
|   | , | 6330        | (-)        | (-)          |
|   |   | 6350        | (21)       | (0)          |
|   |   | 6300        | (11 461)   | (9 072)      |
|   |   | <b>6400</b> | <b>832</b> | <b>1 430</b> |

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|   |      | 2022 .   | 2021 .  |
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| 1 | 2    | 3        | 4       |
| - | 4110 | 9 664    | 9 728   |
| : | 4111 | 604      | 1 251   |
| , | 4112 | -        | -       |
|   | 4113 | -        | -       |
|   | 4119 | 9 060    | 8 477   |
| - | 4120 | (11 007) | (8 918) |
| : | 4121 | (7 424)  | (5 857) |
| , | 4122 | (3 103)  | (2 659) |
|   | 4123 | (-)      | (-)     |
|   | 4124 | (-)      | (-)     |
|   | 4129 | (480)    | (402)   |
|   | 4100 | (1 343)  | 810     |
| - | 4210 | -        | -       |
| ( | 4211 | -        | -       |
| ) | 4212 | -        | -       |
| ( | 4213 | -        | -       |
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| - | 4220 | (-)      | (-)     |

|         |      | 2022 .  | 2021 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
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| ,       | 4221 | (-)     | (-)    |
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| ( )     | 4222 | (-)     | (-)    |
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| ( ),    | 4223 | (-)     | (-)    |
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| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | -       | -      |
|         |      |         |        |
| -       | 4310 | 150     | 184    |
| :       | 4311 | -       | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
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| ,       | 4313 | -       | -      |
|         |      |         |        |
| ,       | 4314 | -       | -      |
| .       |      |         |        |
|         | 4319 | 150     | 184    |
| -       | 4320 | (39)    | (28)   |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
|         | 4322 | (-)     | (-)    |
| ( )     |      |         |        |
| ( )     | 4323 | (-)     | (-)    |
| ,       |      |         |        |
|         | 4329 | (39)    | (28)   |
|         | 4300 | 111     | 156    |
|         | 4400 | (1 232) | 966    |
|         | 4450 | 1 538   | 979    |

|   |      | 2022 . | 2021 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 306    | 1 945  |
|   | 4490 | -      | -      |

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