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|       | 14.01.2026  |
|       | 0710099_7715465840_2022_000_20260114_01e4d622-4b47-46c2-971e-b1b3694b7dd2 |
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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     | 40 828              | 55 488              | 6 776               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 0                   | -                   | 96                  |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 40 828              | 55 488              | 6 872               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 7 255               | 1 883               | 109                 |
|            |           | 1220     | 208                 | 191                 | 3                   |
|            |           | 1230     | 121 333             | 168 711             | 167 520             |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 20 093              | 2 109               | 340                 |
|            |           | 1260     | 42                  | 2 216               | 96                  |
|            | <b>II</b> | 1200     | 148 931             | 175 110             | 168 068             |
|            |           | 1600     | 189 758             | 230 598             | 174 941             |

| <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     | 200                        | 200                        | 200                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 22 791                     | 27 253                     | 64 138                     |
|             | <b>III</b> | 1300     | 22 991                     | 27 453                     | 64 338                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | (5 400)                    |
|             |            | 1420     | 1 816                      | 3 037                      | 961                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 386                        | 13 135                     | 8                          |
|             | <b>IV</b>  | 1400     | 2 202                      | 16 173                     | (4 431)                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 40 875                     | 41 726                     | 50                         |
|             |            | 1520     | 123 691                    | 145 246                    | 114 984                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 164 566                    | 186 973                    | 115 034                    |
|             |            | 1700     | 189 758                    | 230 598                    | 174 941                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 264 614   | 423 882   |
|   |       | 2120 | (240 207) | (387 304) |
|   | ( )   | 2100 | 24 407    | 36 578    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (30 180)  | (28 188)  |
|   | ( )   | 2200 | (5 773)   | 8 390     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 20 098    | 7 039     |
|   |       | 2350 | (19 703)  | (979)     |
|   | ( )   | 2300 | (5 378)   | 14 450    |
|   | 5     | 2410 | 1 081     | (2 906)   |
|   | . . ∴ | 2411 | (161)     | (731)     |
|   | 6     | 2412 | 1 238     | (2 173)   |
|   |       | 2460 | (3)       | 2         |
|   | ( )   | 2400 | (4 300)   | 11 546    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (4 300)   | 11 546    |



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