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|       | ( )   |
|       | 22.12.2025  |
|       | 0710099_7725283670_2022_000_20251222_b952942e-589d-498c-a6ec-277016ff0e03 |
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|       | 22.12.2025 ( )  |
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|       | 7725283670  |
|       | 772501001   |
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| 2     | 58.14   |
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|       | 7705280141  |
| /     | 1037739705354   |

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>  |          |          |                     |                     |                     |
| 1.1        |          | 1110     | 680                 | 4 572               | 7 645               |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 178 108             | 22 578              | 29 714              |
| 2.1        |          |          | 21 932              | 22 081              | 28 337              |
| 2.2        |          |          | 349                 | 497                 | 1 377               |
| 2.1        |          |          | 155 827             | -                   | -                   |
|            |          | 1160     | -                   | -                   | -                   |
| 3.1        |          | 1170     | 0                   | -                   | 1 000               |
|            |          |          | 0                   | -                   | 1 000               |
|            |          | 1180     | 68 583              | 20 816              | 9 723               |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 247 371             | 47 966              | 48 082              |
| <b>II.</b> |          |          |                     |                     |                     |
| 4.1        |          | 1210     | 26 600              | 33 414              | 46 438              |
|            |          |          | 21 717              | 23 177              | 28 745              |
|            |          |          | 837                 | 1 201               | 1 635               |
|            |          |          | 111                 | 140                 | 4 734               |
|            |          |          | 252                 | 886                 | 4 375               |
|            |          |          | 3 683               | 8 010               | 6 949               |
|            |          | 1220     | 246                 | 908                 | 1 623               |

| <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>            |
| 5.1         |           | 1230     | 340 496             | 487 202             | 377 628             |
|             |           |          | 6 544               | 21 440              | 18 090              |
|             |           |          | 245 006             | 271 140             | 308 419             |
|             |           |          | 13 091              | 107                 | 10 227              |
|             |           |          | 30                  | 77                  | 4 947               |
|             |           |          | 272                 | 666                 | 410                 |
|             |           |          | 1 331               | 504                 | 525                 |
|             |           |          | 74 182              | 193 268             | 35 010              |
|             |           |          | 40                  | -                   | -                   |
| 3.1         | (         | 1240     | 9 139               | 11 445              | 15 500              |
|             | )         |          | 9 139               | 11 445              | 15 500              |
|             |           | 1250     | 47 382              | 51 572              | 221 328             |
|             |           |          | 218                 | 182                 | 288                 |
|             |           |          | 18 680              | 50 905              | 37 877              |
|             |           |          | 6                   | 485                 | 99                  |
|             |           |          | 40                  | -                   | 3 262               |
|             |           |          | 28 400              | -                   | 179 802             |
|             |           |          | 38                  | -                   | -                   |
|             |           | 1260     | 122                 | 604                 | 1 453               |
|             |           |          | 122                 | 604                 | 1 453               |
|             | <b>II</b> | 1200     | 423 985             | 585 145             | 663 970             |
|             |           | 1600     | 671 356             | 633 111             | 712 052             |
|             |           |          |                     |                     |                     |
| <b>III.</b> |           |          |                     |                     |                     |
|             | (         | 1310     | 30                  | 30                  | 30                  |
|             | , ,       |          |                     |                     |                     |
|             | )         |          |                     |                     |                     |
|             | ,         | 1320     | (-) <sup>2</sup>    | (-)                 | (-)                 |
|             |           | 1340     | -                   | -                   | -                   |

| <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>                   |
|            | (          | 1350     | -                          | -                          | -                          |
|            | )          | 1360     | -                          | -                          | -                          |
|            | (          | 1370     | 57 147                     | 101 052                    | 35 306                     |
|            | <b>III</b> | 1300     | 57 177                     | 101 082                    | 35 336                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | 43 335                     | 2 644                      | 5 831                      |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | 131 473                    | -                          | -                          |
|            |            |          | 131 473                    | -                          | -                          |
|            | <b>IV</b>  | 1400     | 174 808                    | 2 644                      | 5 831                      |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 0                          | -                          | 180 000                    |
| 5.3        |            | 1520     | 365 437                    | 450 512                    | 442 794                    |
|            |            |          | 332 202                    | 409 691                    | 408 748                    |
|            |            |          | 2 874                      | 3 200                      | 2 904                      |
|            |            |          | 10 055                     | 29 999                     | 24 197                     |
|            |            |          | 15 899                     | 2 231                      | 2 218                      |
|            |            |          | 0                          | 304                        | 503                        |
|            |            |          | 19                         | 38                         | 35                         |
|            |            |          | 4 388                      | 5 049                      | 4 189                      |
|            |            | 1530     | -                          | -                          | -                          |
| 7          |            | 1540     | 51 427                     | 77 998                     | 47 388                     |
|            |            |          | 15 620                     | 35 955                     | 10 197                     |
|            |            |          | 35 807                     | 42 043                     | 37 191                     |
|            |            | 1550     | 22 507                     | 875                        | 703                        |
|            |            |          | 22 301                     | -                          | -                          |
|            |            |          | 206                        | -                          | -                          |
|            | <b>V</b>   | 1500     | 439 371                    | 529 385                    | 670 885                    |

|          |          |          |                            |                            |                            |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <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>                   |
|          |          | 1700     | 671 356                    | 633 111                    | 712 052                    |

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2

2022 .

| 3   |       |      | 2022 .      | 2021 .      |
|-----|-------|------|-------------|-------------|
| 1   | 2     | 3    | 4           | 5           |
| 3.6 | 4     | 2110 | 1 909 397   | 2 150 394   |
| 3.6 |       | 2120 | (1 512 055) | (1 590 753) |
|     | ( )   | 2100 | 397 342     | 559 641     |
| 3.6 |       | 2210 | (225 501)   | (244 733)   |
| 3.6 |       | 2220 | (212 170)   | (200 484)   |
|     | ( )   | 2200 | (40 329)    | 114 424     |
|     |       | 2310 | -           | -           |
| 3.6 |       | 2320 | 2 464       | 3 045       |
| 3.6 |       | 2330 | (15 772)    | (-)         |
| 3.6 |       | 2340 | 15 932      | 30 008      |
| 3.6 |       | 2350 | (19 238)    | (62 199)    |
|     | ( )   | 2300 | (56 943)    | 85 278      |
| 3.6 | 5     | 2410 | 8 268       | (18 732)    |
|     | . ∴   | 2411 | (0)         | (33 013)    |
|     | 6     | 2412 | 8 268       | 14 281      |
|     |       | 2460 | -           | -           |
|     | ( )   | 2400 | (48 675)    | 66 546      |
|     | ,     | 2510 | -           | -           |
|     | ( )   |      |             |             |
|     | ,     | 2520 | 4 770       | -           |
|     | ( )   |      |             |             |
|     | ,     | 2530 | -           | -           |
|     | ( ) 5 |      |             |             |
|     | 7     | 2500 | (43 905)    | 66 546      |



2022 .

| 9 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ,   | 6312 | (-)    | (-)    |
|   | , .   | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) |      |        |        |
|   | ,     | 6322 | (-)    | (-)    |
|   |       | 6323 | (-)    | (-)    |
|   | , ,   | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |
|   |       | 6325 | (-)    | (-)    |



| 9 |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2022 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2020 . | 3100 | 30  | (-) | -   | -   | 35 306 | 35 336 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 66 546 | 66 546 |
| :         | 3211 |     |     |     |     | 66 546 | 66 546 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (800)  | (800)  |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (800)  | (800)  |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2021 . | 3200 | 30  | (-) | -   | -   | 101 052  | 101 082  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 4 770    | 4 770    |
| :         | 3311 |     |     |     |     | -        | -        |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| ( 6)      |      | 0   | -   | -   | -   | 4 770    | 4 770    |
| -         | 3320 | (0) | -   | (-) | (-) | (48 675) | (48 675) |
| :         | 3321 |     |     |     |     | (48 675) | (48 675) |
| :         | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2022 . | 3300 | 30  | (-) | -   | -   | 57 147   | 57 177   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2020 . | 2021 .    |           | 31<br>2021<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2022 .    | 31 2021 . | 31 2020 . |                 |
|        | 3600 | 57 177       | 101 082   | 35 336    |                 |

2022 .

|          |          | 2022 .      | 2021 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | 1 364 572   | 1 360 815   |
| :        | 4111     | 1 332 410   | 1 330 917   |
| ,        | 4112     | 19 621      | 24 768      |
|          | 4113     | -           | -           |
|          |          | 3 746       | -           |
|          | 4119     | 8 795       | 5 130       |
| -        | 4120     | (1 333 095) | (1 351 488) |
| :        | 4121     | (1 008 040) | (1 082 602) |
| ( )      | 4122     | (156 008)   | (134 938)   |
|          | 4123     | (-)         | (-)         |
|          | 4124     | (14 328)    | (27 259)    |
|          |          | (0)         | (13 045)    |
|          |          | (21 901)    | (31 439)    |
|          | 4129     | (132 818)   | (62 205)    |
|          | 4100     | 31 477      | 9 327       |
| -        | 4210     | 74          | 3 400       |
| ( )      | 4211     | -           | -           |
| ( )      | 4212     | -           | -           |
| ( )      | 4213     | 74          | 3 400       |


|            |      | 2022 .   | 2021 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| ,          | 4214 | -        | -         |
|            | 4219 | -        | -         |
| -          | 4220 | (1 740)  | (3 743)   |
| :          |      |          |           |
| , ,        | 4221 | (90)     | (568)     |
|            |      |          |           |
| ( )        | 4222 | (-)      | (-)       |
| ( ) ,      | 4223 | (1 650)  | (3 175)   |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (1 666)  | (343)     |
|            |      |          |           |
| -          | 4310 | -        | -         |
| :          | 4311 | -        | -         |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (35 119) | (180 800) |
| :          |      |          |           |
| ( )<br>( ) | 4321 | (-)      | (-)       |
|            | 4322 | (0)      | (800)     |
| ( )        |      |          |           |
| ( )<br>,   | 4323 | (0)      | (180 000) |
|            | 4329 | (35 119) | (-)       |

|   |      | 2022 .   | 2021 .    |
|---|------|----------|-----------|
| 1 | 2    | 3        | 4         |
|   | 4300 | (35 119) | (180 800) |
|   | 4400 | (5 308)  | (171 816) |
|   | 4450 | 51 572   | 221 328   |
|   | 4500 | 47 382   | 51 572    |
|   | 4490 | 1 118    | 2 060     |

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