

|       |   |
|-------|---|
|       | ( )   |
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|       | 24.06.2025  |
|       | 0710099_7718282354_2022_000_20250624_d7b933b0-2a1c-49fc-861f-4ad595fb2e57 |
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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     | 2 991                      | 2 335                      | 74                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 4 091                      | 6 223                      | 809                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 842                      | 1 504                      | 316                        |
|            |          | 1190     | 852                        | 13                         | 28                         |
|            | <b>I</b> | 1100     | 9 776                      | 10 074                     | 1 227                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 299                        | 1 174                      | 2 575                      |
|            |          | 1220     | 0                          | -                          | 1 221                      |

| <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>                   |
|             |            | 1230     | 50 498                     | 53 908                     | 28 403                     |
|             |            |          | 17 254                     | 12 049                     | 2 082                      |
|             |            |          | 29 352                     | 30 604                     | 27 721                     |
|             |            |          | 3 025                      | 9 124                      | 1 164                      |
|             |            |          | 553                        | 553                        | 1 193                      |
|             |            |          | 10                         | -                          | 1                          |
|             |            |          | 117                        | 377                        | 207                        |
|             |            |          | 17                         | 1 201                      | 1 035                      |
|             |            |          | 170                        | -                          | -                          |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 36 931                     | 17 428                     | 37 830                     |
|             |            | 1260     | 916                        | 2 356                      | 734                        |
|             | <b>II</b>  | 1200     | 88 645                     | 74 866                     | 70 764                     |
|             |            | 1600     | 98 421                     | 84 940                     | 71 991                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 3 500                      | 3 500                      | 3 500                      |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 80 799                     | 68 352                     | 60 117                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 84 309                     | 71 862                     | 63 627                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 995                        | 1 393                      | 134                        |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 3 699                      | 6 659                      | -                          |
|          | <b>IV</b> | 1400     | 4 694                      | 8 052                      | 134                        |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 3 868                      | 1 613                      | 4 830                      |
|          |           |          | 1 825                      | 1 579                      | 2 110                      |
|          |           |          | 4                          | 4                          | -                          |
|          |           |          | 1 814                      | -                          | 315                        |
|          |           |          | 0                          | -                          | 1 518                      |
|          |           |          | 0                          | -                          | 519                        |
|          |           |          | 0                          | -                          | 41                         |
|          |           |          | 225                        | 30                         | 327                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 5 549                      | 3 413                      | 3 400                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 9 418                      | 5 026                      | 8 230                      |
|          |           | 1700     | 98 421                     | 84 940                     | 71 991                     |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 270 336   | 224 950   |
|   |       | 2120 | (2 397)   | (7 208)   |
|   | ( )   | 2100 | 267 939   | 217 742   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (250 088) | (203 720) |
|   | ( )   | 2200 | 17 851    | 14 022    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 5         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 595       | 12 433    |
|   |       | 2350 | (756)     | (11 642)  |
|   | ( )   | 2300 | 17 690    | 14 818    |
|   | 5     | 2410 | (5 243)   | (6 582)   |
|   | ∴     | 2411 | (5 979)   | (6 511)   |
|   | 6     | 2412 | 737       | (71)      |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 12 447    | 8 236     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 12 447    | 8 236     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3100 | 10  | (-) | 3 500 | -   | 60 117 | 63 627 |
| <b>2021 .</b>    |      |     |     |       |     |        |        |
| -                | 3210 | 0   | -   | -     | -   | 8 236  | 8 236  |
| :                | 3211 |     |     |       |     | 8 236  | 8 236  |
|                  | 3212 |     |     | -     |     | -      | -      |
| ,                | 3213 |     |     | -     |     | -      | -      |
|                  | 3214 | -   | -   | -     |     |        | -      |
|                  | 3215 | -   | -   | -     |     | -      |        |
|                  | 3216 | -   | -   | -     | -   | -      | -      |
| -                | 3220 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :                | 3221 |     |     |       |     | (-)    | (-)    |
|                  | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -     |     | -      | (-)    |
|                  | 3225 | (-) | -   | -     |     | -      | (-)    |
|                  | 3226 | -   | -   | -     | -   | -      | (-)    |
|                  | 3227 |     |     |       |     | (-)    | (-)    |
|                  | 3230 |     |     | -     | -   | -      |        |
|                  | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 10  | (-) | 3 500 | -   | 68 352 | 71 862 |
| <b>2022 .</b>    |      |     |     |       |     |        |        |
| -                | 3310 | 0   | -   | -     | -   | 12 447 | 12 447 |
| :                | 3311 |     |     |       |     | 12 447 | 12 447 |
|                  | 3312 |     |     | -     |     | -      | -      |
| ,                | 3313 |     |     | -     |     | -      | -      |
|                  | 3314 | -   | -   | -     |     |        | -      |
|                  | 3315 | -   | -   | -     |     | -      |        |
|                  | 3316 | -   | -   | -     | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :                | 3321 |     |     |       |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -     |     | -      | (-)    |
|                  | 3325 | (-) | -   | -     |     | -      | (-)    |
|                  | 3326 | -   | -   | -     | -   | -      | (-)    |
|                  | 3327 |     |     |       |     | (-)    | (-)    |
|                  | 3330 |     |     | -     | -   | -      |        |
|                  | 3340 |     |     |       | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 10  | (-) | 3 500 | -   | 80 799 | 84 309 |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |          | 31<br>2021<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 63 627          | 8 236           | (1)      | 71 862          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 63 627          | 8 236           | (1)      | 71 862          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 60 117          | 8 236           | (1)      | 68 352          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 60 117          | 8 236           | (1)      | 68 352          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. |          | 31<br>2020<br>. |
|           | 3600     | 84 309          | 71 862          |          | 63 627          |

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|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 277 731   | 220 774   |
| :        | 4111 | 272 036   | 218 780   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
| ,        | 4119 | 3 281     | -         |
|          | 4120 | 2 414     | 1 994     |
| -        | 4121 | (258 228) | (241 163) |
| :        | 4122 | (197 640) | (161 228) |
| ( ) ,    | 4123 | (44 794)  | (46 814)  |
| ,        | 4124 | (-)       | (-)       |
|          |      | (1 281)   | (9 407)   |
|          |      | (10 953)  | (12 271)  |
| ,        |      | (0)       | (6 510)   |
|          | 4129 | (3 560)   | (4 933)   |
|          | 4100 | 19 503    | (20 389)  |
| -        | 4210 | -         | -         |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ,      | 4213 | -         | -         |
| )        |      |           |           |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | -        | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (-)      | (-)      |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (-)      | (-)      |
| ( ),       | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | -        | -        |
|          | 4400     | 19 503   | (20 389) |
|          | 4450     | 17 428   | 37 830   |
|          | 4500     | 36 931   | 17 428   |
|          | 4490     | 0        | (13)     |

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