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|       | 24.02.2026  |
|       | 0710099_6501169129_2022_000_20260224_cec96aa7-939b-46f8-abb3-0ba57307ed9f |
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| <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     | 88                         | 103                        | 118                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 75 507                     | 17 097                     | 20 499                     |
|            |           |          | 39 544                     | -                          | -                          |
|            |           | 1160     | 8 666                      | -                          | 211                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5 729                      | 2                          | -                          |
|            |           | 1190     | 1 159                      | 924                        | -                          |
|            | <b>I</b>  | 1100     | 91 149                     | 18 126                     | 20 828                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 746                      | 4 020                      | 9 012                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 119 455                    | 159 161                    | 105 826                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 38 052                     | 15 154                     | 24 193                     |
|            |           | 1260     | 1 293                      | 1 974                      | 3 880                      |
|            | <b>II</b> | 1200     | 161 546                    | 180 309                    | 142 911                    |
|            |           | 1600     | 252 695                    | 198 435                    | 163 739                    |

| <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     | 515                        | 1 030                      | 1 030                      |
|             | ,          | 1320     | (0) <sup>2</sup>           | (515)                      | (-)                        |
|             |            | 1340     | 19 419                     | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 146 555                    | 117 714                    | 102 978                    |
|             | <b>III</b> | 1300     | 166 489                    | 118 229                    | 104 008                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 11 853                     | 1 325                      | 815                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 641                      | 3 598                      | 8 993                      |
|             | <b>IV</b>  | 1400     | 14 494                     | 4 923                      | 9 808                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 22 800                     | -                          |
|             |            | 1520     | 34 841                     | 38 134                     | 34 716                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 14 204                     | 14 349                     | 15 207                     |
|             |            | 1550     | 22 667                     | -                          | -                          |
|             | <b>V</b>   | 1500     | 71 712                     | 75 283                     | 49 923                     |
|             |            | 1700     | 252 695                    | 198 435                    | 163 739                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 429 971   | 445 903   |
|   |       | 2120 | (263 840) | (282 024) |
|   | ( )   | 2100 | 166 131   | 163 879   |
|   |       | 2210 | (612)     | (285)     |
|   |       | 2220 | (50 977)  | (54 637)  |
|   | ( )   | 2200 | 114 542   | 108 957   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 297       | -         |
|   |       | 2330 | (4 348)   | (811)     |
|   |       | 2340 | 2 965     | 6 872     |
|   |       | 2350 | (5 236)   | (8 892)   |
|   | ( )   | 2300 | 108 220   | 106 126   |
|   | 5     | 2410 | (22 064)  | (21 901)  |
|   | ∴     | 2411 | (24 269)  | (21 393)  |
|   | 6     | 2412 | 2 205     | (508)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 86 156    | 84 225    |
|   | ,     | 2510 | 16 525    | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 102 681   | 84 225    |

| 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</b> <b>2020 .</b> | 3100 | 1 030 | (-)   | -   | -   | 102 978  | 104 008  |
| <b>2021 .</b>           |      |       |       |     |     |          |          |
| -                       | 3210 | 0     | -     | -   | -   | 84 225   | 84 225   |
| :                       | 3211 |       |       |     |     | 84 225   | 84 225   |
|                         | 3212 |       |       | -   |     | -        | -        |
| ,                       | 3213 |       |       | -   |     | -        | -        |
|                         | 3214 | -     | -     | -   |     |          | -        |
|                         | 3215 | -     | -     | -   |     | -        |          |
|                         | 3216 | -     | -     | -   | -   | -        | -        |
| -                       | 3220 | (0)   | (515) | (-) | (-) | (69 489) | (70 004) |
| :                       | 3221 |       |       |     |     | (-)      | (-)      |
|                         | 3222 |       |       | (-) |     | (-)      | (-)      |
| ,                       | 3223 |       |       | (-) |     | (51 489) | (51 489) |
|                         | 3224 | (-)   | -     | -   |     | -        | (-)      |
|                         | 3225 | (0)   | (515) | -   |     | -        | (515)    |
|                         | 3226 | -     | -     | -   | -   | -        | (-)      |
|                         | 3227 |       |       |     |     | (18 000) | (18 000) |
|                         | 3230 |       |       | -   | -   | -        |          |
|                         | 3240 |       |       |     | -   | -        |          |

| 1.               |      |       |       |        |     |          |          |
|------------------|------|-------|-------|--------|-----|----------|----------|
|                  |      |       |       |        |     | ( )      |          |
| 1                | 2    | 3     | 4     | 5      | 6   | 7        | 8        |
| <b>31</b> 2021 . | 3200 | 1 030 | (515) | -      | -   | 117 714  | 118 229  |
| <b>2022 .</b>    |      |       |       |        |     |          |          |
| -                | 3310 | 0     | -     | 16 525 | -   | 116 845  | 133 370  |
| :                | 3311 |       |       |        |     | 86 156   | 86 156   |
|                  | 3312 |       |       | 16 525 |     | -        | 16 525   |
| ,                | 3313 |       |       | -      |     | -        | -        |
|                  | 3314 | -     | -     | -      |     |          | -        |
|                  | 3315 | -     | -     | -      |     | -        |          |
|                  | 3316 | -     | -     | -      | -   | -        | -        |
| ,                |      | 0     | -     | -      | -   | 30 689   | 30 689   |
| -                | 3320 | (515) | 515   | (-)    | (-) | (88 004) | (88 004) |
| :                | 3321 |       |       |        |     | (-)      | (-)      |
|                  | 3322 |       |       | (-)    |     | (-)      | (-)      |
| ,                | 3323 |       |       | (-)    |     | (-)      | (-)      |
|                  | 3324 | (-)   | -     | -      |     | -        | (-)      |
|                  | 3325 | (515) | 515   | -      |     | -        | (0)      |
|                  | 3326 | -     | -     | -      | -   | -        | (-)      |
|                  | 3327 |       |       |        |     | (88 004) | (88 004) |
|                  | 3330 |       |       | 2 894  | -   | -        |          |
|                  | 3340 |       |       |        | -   | -        |          |
| <b>31</b> 2022 . | 3300 | 515   | (-)   | 19 419 | -   | 146 555  | 166 489  |

| <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     | 104 008         | 84 225          | (70 004)        | 118 229         |
| :         | 3410     | -               | 30 755          | 2 894           | 33 649          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 104 008         | 114 980         | (67 110)        | 151 878         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 102 978         | 84 225          | (70 004)        | 117 199         |
| :         | 3411     | -               | 30 755          | 0               | 30 755          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 102 978         | 114 980         | (70 004)        | 147 954         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | 0               | 0               | 0               |
| :         | 3412     | -               | 0               | 2 894           | 2 894           |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | 0               | 2 894           | 2 894           |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 166 489         | 118 229         | 104 008         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 473 189   | 409 221   |
| :        | 4111 | 463 629   | 405 892   |
| ,        | 4112 | 1 131     | -         |
|          | 4113 | -         | -         |
|          | 4119 | 8 429     | 3 329     |
| -        | 4120 | (340 287) | (370 256) |
| :        | 4121 | (140 300) | (156 530) |
| ( )      | 4122 | (168 371) | (170 479) |
|          | 4123 | (1 666)   | (10)      |
|          | 4124 | (22 646)  | (25 295)  |
|          | 4129 | (7 304)   | (17 942)  |
|          | 4100 | 132 902   | 38 965    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2022 .    | 2021 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (-)       | (-)      |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (-)       | (-)      |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | -         | -        |
| -          | 4310     | 24 000    | 24 500   |
| :          | 4311     | 24 000    | 24 500   |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (134 004) | (72 504) |
| :          | 4321     | (0)       | (52 004) |
| ( )<br>( ) | 4322     | (88 004)  | (18 000) |
| ( )<br>,   | 4323     | (46 000)  | (2 500)  |
|            | 4329     | (-)       | (-)      |
|            | 4300     | (110 004) | (48 004) |
|            | 4400     | 22 898    | (9 039)  |
|            | 4450     | 15 154    | 24 193   |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 38 052   | 15 154   |
|          | 4490     | -        | -        |

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