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|       | 07.05.2024  |
|       | 0710099_7725341089_2023_000_20240507_432bebbd-31b7-477a-8046-6baa58494f26 |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 967                 | 715                 | 1 392               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 755 104             | 650 452             | 385 365             |
|            |           | 1180     | 1 808               | 1 826               | 1 267               |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 757 879             | 652 993             | 388 025             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 304 859             | 173 770             | 16 800              |
|            |           | 1220     | 2 753               | -                   | 4                   |
|            |           | 1230     | 14 054 766          | 10 297 126          | 8 321 516           |
|            | ( )       | 1240     | 812 956             | 1 180 809           | 1 301 111           |
|            |           | 1250     | 1 199 629           | 473 244             | 488 358             |
|            |           |          | 748 830             | 4 000               | 480 720             |
|            |           |          | 450 799             | 469 244             | 7 638               |
|            |           | 1260     | 5                   | 17                  | 472                 |
|            | <b>II</b> | 1200     | 16 374 968          | 12 124 966          | 10 128 261          |
|            |           | 1600     | 17 132 847          | 12 777 959          | 10 516 286          |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 250                        | 250                        | 250                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 558 931                  | 2 687 423                  | 2 273 278                  |
|             | <b>III</b> | 1300     | 5 559 181                  | 2 687 673                  | 2 273 528                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 134                        | 125                        | 241                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 381                        | 485                        | 1 054                      |
|             | <b>IV</b>  | 1400     | 515                        | 610                        | 1 295                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 118 369                  | 2 501 322                  | 2 496 362                  |
|             |            | 1520     | 10 441 264                 | 7 578 168                  | 5 739 648                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 13 517                     | 10 187                     | 5 454                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 573 150                 | 10 089 676                 | 8 241 463                  |
|             |            | 1700     | 17 132 847                 | 12 777 959                 | 10 516 286                 |

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2023 .

| 3 |       |      | 2023 .       | 2022 .      |
|---|-------|------|--------------|-------------|
| I | 2     | 3    | 4            | 5           |
|   | 4     | 2110 | 30 854 190   | 11 454 263  |
|   |       | 2120 | (24 547 972) | (9 142 413) |
|   | ( )   | 2100 | 6 306 218    | 2 311 850   |
|   |       | 2210 | (474 431)    | (276 891)   |
|   |       | 2220 | (-)          | (-)         |
|   | ( )   | 2200 | 5 831 787    | 2 034 959   |
|   |       | 2310 | -            | -           |
|   |       | 2320 | 263 819      | 234 017     |
|   |       | 2330 | (214 332)    | (190 118)   |
|   |       | 2340 | 1 360        | 48 289      |
|   |       | 2350 | (162 739)    | (175 498)   |
|   | ( )   | 2300 | 5 719 895    | 1 951 649   |
|   | 5     | 2410 | (1 136 192)  | (393 919)   |
|   | ∴     | 2411 | (1 136 165)  | (391 120)   |
|   | 6     | 2412 | (26)         | 675         |
|   |       | 2460 | (16 496)     | 3 474       |
|   |       |      | (16 496)     | -           |
|   | ( )   | 2400 | 4 567 207    | 1 561 204   |
|   | ,     | 2510 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2520 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2530 | -            | -           |
|   | ( ) 5 |      |              |             |
|   | 7     | 2500 | 4 567 207    | 1 561 204   |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
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, ( ) " " ,  
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02.07.2010 . 66 " , "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.            |               |      |     |     |     |             |             |           |
|---------------|---------------|------|-----|-----|-----|-------------|-------------|-----------|
|               |               |      |     |     |     | ( )         |             |           |
| 1             | 2             | 3    | 4   | 5   | 6   | 7           | 8           |           |
| <b>31</b>     | <b>2021 .</b> | 3100 | 250 | (-) | -   | -           | 2 273 278   | 2 273 528 |
| <b>2022 .</b> |               |      |     |     |     |             |             |           |
| -             | 3210          | 0    | -   | -   | -   | 1 561 204   | 1 561 204   |           |
| :             | 3211          |      |     |     |     | 1 561 204   | 1 561 204   |           |
|               | 3212          |      |     | -   |     | -           | -           |           |
| ,             | 3213          |      |     | -   |     | -           | -           |           |
|               | 3214          | -    | -   | -   |     |             | -           |           |
|               | 3215          | -    | -   | -   |     | -           |             |           |
|               | 3216          | -    | -   | -   | -   | -           | -           |           |
| -             | 3220          | (0)  | -   | (-) | (-) | (1 147 059) | (1 147 059) |           |
| :             | 3221          |      |     |     |     | (-)         | (-)         |           |
|               | 3222          |      |     | (-) |     | (-)         | (-)         |           |
| ,             | 3223          |      |     | (-) |     | (-)         | (-)         |           |
|               | 3224          | (-)  | -   | -   |     | -           | (-)         |           |
|               | 3225          | (-)  | -   | -   |     | -           | (-)         |           |
|               | 3226          | -    | -   | -   | -   | -           | (-)         |           |
|               | 3227          |      |     |     |     | (1 147 059) | (1 147 059) |           |
|               | 3230          |      |     | -   | -   | -           |             |           |
|               | 3240          |      |     |     | -   | -           |             |           |

| 1.               |      |     |     |     |     |             |             |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
|                  |      |     |     |     |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| <b>31 2022 .</b> | 3200 | 250 | (-) | -   | -   | 2 687 423   | 2 687 673   |
| <b>2023 .</b>    |      |     |     |     |     |             |             |
| -                | 3310 | 0   | -   | -   | -   | 4 567 207   | 4 567 207   |
| :                | 3311 |     |     |     |     | 4 567 207   | 4 567 207   |
|                  | 3312 |     |     | -   |     | -           | -           |
| ,                | 3313 |     |     | -   |     | -           | -           |
|                  | 3314 | -   | -   | -   |     |             | -           |
|                  | 3315 | -   | -   | -   |     | -           |             |
|                  | 3316 | -   | -   | -   | -   | -           | -           |
| -                | 3320 | (0) | -   | (-) | (-) | (1 695 698) | (1 695 698) |
| :                | 3321 |     |     |     |     | (-)         | (-)         |
|                  | 3322 |     |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -   |     | -           | (-)         |
|                  | 3325 | (-) | -   | -   |     | -           | (-)         |
|                  | 3326 | -   | -   | -   | -   | -           | (-)         |
|                  | 3327 |     |     |     |     | (1 695 698) | (1 695 698) |
|                  | 3330 |     |     | -   | -   | -           |             |
|                  | 3340 |     |     |     | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 250 | (-) | -   | -   | 5 558 931   | 5 559 181   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 2 273 528    | 1 561 204    | (1 147 059)  | 2 687 673    |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 2 273 528    | 1 561 204    | (1 147 059)  | 2 687 673    |
| ( ):   |      |              |              |              |              |
|        | 3401 | 2 273 278    | 1 561 204    | (1 147 059)  | 2 687 423    |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 2 273 278    | 1 561 204    | (1 147 059)  | 2 687 423    |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 5 559 181    | 2 687 673    | 2 273 527    |              |

2023 .

|          |      | 2023 .       | 2022 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 27 397 566   | 12 590 249   |
| :        | 4111 | 26 235 232   | 12 153 582   |
| ,        | 4112 | -            | -            |
| ,        | 4113 | -            | -            |
|          |      | 131 687      | 158 327      |
|          | 4119 | 1 030 647    | 278 340      |
| -        | 4120 | (23 861 828) | (11 316 916) |
| :        | 4121 | (21 571 770) | (10 356 742) |
| ( )      | 4122 | (138 433)    | (109 846)    |
| ,        | 4123 | (483 398)    | (47 542)     |
| ,        | 4124 | (923 595)    | (471 831)    |
|          | 4129 | (744 632)    | (330 955)    |
|          | 4100 | 3 535 738    | 1 273 333    |
| -        | 4210 | 1 321 636    | 1 777 999    |
| ( )      | 4211 | -            | -            |
| ( )      | 4212 | -            | -            |
| ( )      | 4213 | 79 000       | -            |
| ,        | 4214 | 0            | 45 441       |
|          |      | 1 242 636    | 1 732 558    |

|            |          | 2023 .      | 2022 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
|            | 4219     | -           | -           |
| -          | 4220     | (1 165 960) | (1 877 343) |
| :          |          |             |             |
| ,          | 4221     | (782)       | (-)         |
| ,          |          |             |             |
| ( )        | 4222     | (-)         | (-)         |
| ( )        | 4223     | (185 744)   | (-)         |
| ,          |          |             |             |
|            | 4224     | (-)         | (-)         |
|            |          | (979 434)   | (1 877 343) |
|            | 4229     | (-)         | (-)         |
|            | 4200     | 155 676     | (99 344)    |
|            |          |             |             |
| -          | 4310     | 2 052 268   | 2 813 873   |
| :          | 4311     | 2 052 268   | 2 813 873   |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
| .          |          |             |             |
|            | 4319     | -           | -           |
| -          | 4320     | (5 017 297) | (4 002 977) |
| :          |          |             |             |
| ( )<br>( ) | 4321     | (-)         | (-)         |
| ( )        | 4322     | (1 852 824) | (1 022 993) |
| ( )        |          |             |             |
| ( )        | 4323     | (3 164 473) | (2 979 984) |
|            | 4329     | (-)         | (-)         |
|            | 4300     | (2 965 029) | (1 189 104) |
|            | 4400     | 726 385     | (15 115)    |

|   |      | 2023 .    | 2022 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4450 | 473 244   | 488 359 |
|   | 4500 | 1 199 629 | 473 244 |
|   | 4490 | -         | -       |

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