

|       |   |
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|       | 03.05.2024  |
|       | 0710099_7528006130_2023_001_20240503_55c9db70-b96f-4f54-a621-8ce1d6de33bd |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 7528006130  |
|       | 752801001   |
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| ) - ( | 12300   |
| 2     | 07.29   |
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31 2023 .

| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 19 992                     | 8 444                      | 11 870                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 780                      | 8 475                      | 5 167                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 28 772                     | 16 919                     | 17 037                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24 204                     | 21 759                     | 33 586                     |
|            |           | 1220     | 75                         | -                          | 17                         |
|            |           | 1230     | 5 770                      | 17 423                     | 5 447                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 5 717                      | 5 002                      | 6 005                      |
|            |           | 1260     | 80                         | 170                        | 240                        |
|            | <b>II</b> | 1200     | 35 846                     | 44 354                     | 45 295                     |
|            |           | 1600     | 64 618                     | 61 273                     | 62 332                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 34 528                     | 34 528                     | 34 528                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (5 544)                    | (29 809)                   | (9 854)                    |
|             | <b>III</b> | 1300     | 29 004                     | 4 739                      | 24 694                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 807                      | 781                        | 1 840                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 807                      | 781                        | 1 840                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 20 000                     | 20 000                     | 22 000                     |
|             |            | 1520     | 10 027                     | 35 545                     | 13 798                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 780                      | 208                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 31 807                     | 55 753                     | 35 798                     |
|             |            | 1700     | 64 618                     | 61 273                     | 62 332                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 175 417   | 111 201   |
|   |       | 2120 | (130 744) | (119 792) |
|   | ( )   | 2100 | 44 673    | (8 591)   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (16 293)  | (12 432)  |
|   | ( )   | 2200 | 28 380    | (21 023)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 858     | 1 843     |
|   |       | 2350 | (3 642)   | (5 112)   |
|   | ( )   | 2300 | 26 596    | (24 292)  |
|   | 5     | 2410 | (5 446)   | 4 367     |
|   | ∴     | 2411 | (2 758)   | (-)       |
|   | 6     | 2412 | (2 688)   | 4 367     |
|   |       | 2460 | 0         | (30)      |
|   | ( )   | 2400 | 21 150    | (19 955)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 21 150    | (19 955)  |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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> 2021 . | 3100 | 20  | (-) | 34 528 | -   | (9 854)  | 24 694   |
| <b>2022 .</b>    |      |     |     |        |     |          |          |
| -                | 3210 | -   | -   | -      | -   | -        | -        |
| :                | 3211 |     |     |        |     | -        | -        |
|                  | 3212 |     |     | -      |     | -        | -        |
| ,                | 3213 |     |     | -      |     | -        | -        |
|                  | 3214 | -   | -   | -      |     |          | -        |
|                  | 3215 | -   | -   | -      |     | -        |          |
|                  | 3216 | -   | -   | -      | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)    | (-) | (19 955) | (19 955) |
| :                | 3221 |     |     |        |     | (19 955) | (19 955) |
|                  | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)    |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -      |     | -        | (-)      |
|                  | 3225 | (-) | -   | -      |     | -        | (-)      |
|                  | 3226 | -   | -   | -      | -   | -        | (-)      |
|                  | 3227 |     |     |        |     | (-)      | (-)      |
|                  |      | 0   | -   | -      | -   | -        | 0        |
|                  | 3230 |     |     | -      | -   | -        |          |
|                  | 3240 |     |     |        | -   | -        |          |

| 1.               |      |     |     |        |     |          |        |
|------------------|------|-----|-----|--------|-----|----------|--------|
|                  |      |     |     |        |     | ( )      |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7        | 8      |
| <b>31 2022 .</b> | 3200 | 20  | (-) | 34 528 | -   | (29 809) | 4 739  |
| <b>2023 .</b>    |      |     |     |        |     |          |        |
| -                | 3310 | 0   | -   | -      | -   | 24 298   | 24 298 |
| :                | 3311 |     |     |        |     | 21 150   | 21 150 |
|                  | 3312 |     |     | -      |     | -        | -      |
| ,                | 3313 |     |     | -      |     | 3 148    | 3 148  |
|                  | 3314 | -   | -   | -      |     |          | -      |
|                  | 3315 | -   | -   | -      |     | -        |        |
|                  | 3316 | -   | -   | -      | -   | -        | -      |
| -                | 3320 | (0) | -   | (-)    | (-) | (33)     | (33)   |
| :                | 3321 |     |     |        |     | (-)      | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)      | (-)    |
| ,                | 3323 |     |     | (-)    |     | (33)     | (33)   |
|                  | 3324 | (-) | -   | -      |     | -        | (-)    |
|                  | 3325 | (-) | -   | -      |     | -        | (-)    |
|                  | 3326 | -   | -   | -      | -   | -        | (-)    |
|                  | 3327 |     |     |        |     | (-)      | (-)    |
|                  | 3330 |     |     | -      | -   | -        |        |
|                  | 3340 |     |     |        | -   | -        |        |
| <b>31 2023 .</b> | 3300 | 20  | (-) | 34 528 | -   | (5 544)  | 29 004 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 24 693       | (19 988)     | 0 | 4 705        |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | (33)         | 0 | (33)         |
|        | 3500 | 24 693       | (20 021)     | 0 | 4 672        |
| ( ):   |      |              |              |   |              |
|        | 3401 | (9 854)      | (19 955)     | 0 | (29 809)     |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | (33)         | 0 | (33)         |
|        | 3501 | (9 854)      | (19 988)     | 0 | (29 842)     |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 29 004       | 4 738        |   | 24 694       |

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|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 188 061   | 129 855   |
| :        | 4111 | 175 464   | 111 198   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 12 597    | 18 657    |
| -        | 4120 | (185 537) | (128 858) |
| :        | 4121 | (106 168) | (69 746)  |
| ( )      | 4122 | (41 004)  | (35 236)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (2 099)   | (3 207)   |
|          | 4129 | (36 266)  | (20 669)  |
|          | 4100 | 2 524     | 997       |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 809)   | (-)       |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (1 809)  | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (1 809)  | -        |
| -          | 4310     | 7 000    | 10 000   |
| :          | 4311     | 7 000    | 10 000   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (7 000)  | (12 000) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (7 000)  | (12 000) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 0        | (2 000)  |
|            | 4400     | 715      | (1 003)  |
|            | 4450     | 5 002    | 6 005    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 717  | 5 002  |
|   | 4490 | -      | -      |

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