

|       |   |
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|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_3123067522_2023_000_20240504_9f26f6e6-3911-4975-8981-9d4e8fd0b295 |
|       | :   |
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|       | 04.05.2024 ( )  |
|       | 3123067522  |
|       | 312301001   |
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| /     | 1089847182963   |

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>  |          |          |                            |                            |                            |
| <b>1</b>   |          | 1110     | 31                         | 48                         | 65                         |
|            |          | 1120     | 7 417                      | 2 944                      | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| <b>2</b>   |          | 1150     | 607 534                    | 542 462                    | 278 266                    |
|            |          |          | 320 885                    | 262 598                    | 134 334                    |
|            |          |          | 207 142                    | 200 654                    | 107 153                    |
|            |          | 1160     | -                          | -                          | -                          |
| <b>3</b>   |          | 1170     | 0                          | -                          | -                          |
|            |          | 1180     | 4 002                      | 3 949                      | 3 841                      |
|            |          | 1190     | 542 400                    | 509 088                    | 583 931                    |
|            |          |          | 140 278                    | 158 766                    | 254 817                    |
|            |          |          | 400 192                    | 346 036                    | 323 793                    |
|            | <b>I</b> | 1100     | 1 161 384                  | 1 058 491                  | 866 103                    |
| <b>II.</b> |          |          |                            |                            |                            |
| <b>4</b>   |          | 1210     | 414 085                    | 411 496                    | 402 751                    |
|            |          |          | 34 420                     | 78 892                     | 43 054                     |
|            |          |          | 234 244                    | 203 346                    | 226 289                    |
|            |          |          | 138 914                    | 125 088                    | 132 949                    |

| <i>1</i>    |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1220     | -                          | -                          | -                          |
| 5           |            | 1230     | 111 822                    | 108 905                    | 202 427                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 131 651                    | 149 872                    | 134 190                    |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 657 558                    | 670 273                    | 739 368                    |
|             |            | 1600     | 1 818 942                  | 1 728 764                  | 1 605 471                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 37 075                     | 37 075                     | 37 075                     |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | 55 097                     | 19 965                     | 17 966                     |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 5 561                      | 5 561                      | 5 561                      |
|             | (          | 1370     | 990 179                    | 899 461                    | 740 189                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 1 087 912                  | 962 062                    | 800 791                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 248 400                    | 358 800                    | 456 300                    |
|             |            |          | 248 400                    | 258 800                    | 456 300                    |
|             |            | 1420     | 43 641                     | 28 344                     | 19 233                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 13 203                     | 14 080                     | 5 912                      |
|             | <b>IV</b>  | 1400     | 305 244                    | 401 224                    | 481 445                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 360 375                    | 315 713                    | 251 076                    |
|             |            |          | 0                          | -                          | 101 250                    |
|             |            |          | 360 375                    | 315 713                    | 251 076                    |
| 5           |            | 1520     | 53 121                     | 38 676                     | 63 205                     |
|             |            | 1530     | 1 200                      | 1 200                      | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <i>7</i> |          | 1540     | 11 090                     | 9 889                      | 8 954                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 425 786                    | 365 478                    | 323 235                    |
|          |          | 1700     | 1 818 942                  | 1 728 764                  | 1 605 471                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 063 857 | 1 122 150 |
| 6 |       | 2120 | (670 155) | (676 297) |
|   | ( )   | 2100 | 393 702   | 445 853   |
| 6 |       | 2210 | (2 970)   | (2 923)   |
| 6 |       | 2220 | (240 199) | (213 281) |
|   | ( )   | 2200 | 150 533   | 229 649   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 10 572    | 7 255     |
|   |       | 2330 | (29 782)  | (17 750)  |
|   |       | 2340 | 5 734     | 18 498    |
|   |       | 2350 | (27 165)  | (33 880)  |
|   | ( )   | 2300 | 109 892   | 203 772   |
|   | 5     | 2410 | (20 077)  | (43 833)  |
|   | ∴     | 2411 | (13 615)  | (33 499)  |
|   | 6     | 2412 | (6 462)   | 10 334    |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 89 815    | 159 939   |
|   | ,     | 2510 | 44 817    | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | (8 963)   | 1 331     |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 125 669   | 161 270   |

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

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

8 2411 .

2023 .

| 1.        |      |        |     |        |       |         |         |
|-----------|------|--------|-----|--------|-------|---------|---------|
|           |      |        |     |        |       | ( )     |         |
| 1         | 2    | 3      | 4   | 5      | 6     | 7       | 8       |
| 31 2021 . | 3100 | 37 075 | (-) | 17 966 | 5 561 | 740 189 | 800 791 |
| 2022 .    |      |        |     |        |       |         |         |
| -         | 3210 | 0      | -   | 1 999  | -     | 159 939 | 161 938 |
| :         | 3211 |        |     |        |       | 159 939 | 159 939 |
|           | 3212 |        |     | 1 999  |       | -       | 1 999   |
| ,         | 3213 |        |     | -      |       | -       | -       |
|           | 3214 | -      | -   | -      |       |         | -       |
|           | 3215 | -      | -   | -      |       | -       |         |
|           | 3216 | -      | -   | -      | -     | -       | -       |
| -         | 3220 | (0)    | -   | (-)    | (-)   | (667)   | (667)   |
| :         | 3221 |        |     |        |       | (-)     | (-)     |
|           | 3222 |        |     | (-)    |       | (667)   | (667)   |
| ,         | 3223 |        |     | (-)    |       | (-)     | (-)     |
|           | 3224 | (-)    | -   | -      |       | -       | (-)     |
|           | 3225 | (-)    | -   | -      |       | -       | (-)     |
|           | 3226 | -      | -   | -      | -     | -       | (-)     |
|           | 3227 |        |     |        |       | (-)     | (-)     |
|           | 3230 |        |     | -      | -     | -       |         |
|           | 3240 |        |     |        | -     | -       |         |

| 1.               |      |        |     |         |       |         |           |
|------------------|------|--------|-----|---------|-------|---------|-----------|
|                  |      |        |     |         |       | ( )     |           |
| 1                | 2    | 3      | 4   | 5       | 6     | 7       | 8         |
| <b>31 2022 .</b> | 3200 | 37 075 | (-) | 19 965  | 5 561 | 899 461 | 962 062   |
| <b>2023 .</b>    |      |        |     |         |       |         |           |
| -                | 3310 | 0      | -   | 44 817  | -     | 90 718  | 135 535   |
| :                | 3311 |        |     |         |       | 89 815  | 89 815    |
|                  | 3312 |        |     | 44 817  |       | 903     | 45 720    |
| ,                | 3313 |        |     | -       |       | -       | -         |
|                  | 3314 | -      | -   | -       |       |         | -         |
|                  | 3315 | -      | -   | -       |       | -       |           |
|                  | 3316 | -      | -   | -       | -     | -       | -         |
| -                | 3320 | (0)    | -   | (9 685) | (-)   | (-)     | (9 685)   |
| :                | 3321 |        |     |         |       | (-)     | (-)       |
|                  | 3322 |        |     | (9 685) |       | (-)     | (9 685)   |
| ,                | 3323 |        |     | (-)     |       | (-)     | (-)       |
|                  | 3324 | (-)    | -   | -       |       | -       | (-)       |
|                  | 3325 | (-)    | -   | -       |       | -       | (-)       |
|                  | 3326 | -      | -   | -       | -     | -       | (-)       |
|                  | 3327 |        |     |         |       | (-)     | (-)       |
|                  | 3330 |        |     | -       | -     | -       |           |
|                  | 3340 |        |     |         | -     | -       |           |
| <b>31 2023 .</b> | 3300 | 37 075 | (-) | 55 097  | 5 561 | 990 179 | 1 087 912 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 800 791      | 159 939      | 1 332        | 962 062      |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 800 791      | 159 939      | 1 332        | 962 062      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 740 189      | 159 939      | (667)        | 899 461      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 740 189      | 159 939      | (667)        | 899 461      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 1 096 212    | 971 562      | 800 791      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 067 534 | 1 229 140 |
| :        | 4111 | 1 024 960 | 1 204 686 |
| ,        | 4112 | 1 102     | 1 127     |
|          | 4113 | -         | -         |
|          | 4119 | 41 472    | 23 327    |
| -        | 4120 | (918 224) | (968 790) |
| :        | 4121 | (508 045) | (584 368) |
| ( )      | 4122 | (364 126) | (318 499) |
|          | 4123 | (29 782)  | (17 750)  |
|          | 4124 | (8 187)   | (42 856)  |
|          | 4129 | (8 084)   | (5 317)   |
|          | 4100 | 149 310   | 260 350   |
| -        | 4210 | 208       | 11 117    |
| ( )      | 4211 | 208       | 1 117     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 10 000    |
| -        | 4220 | (101 607) | (217 012) |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (79 088)  | (179 304) |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (-)       | (-)       |
| ,        | 4224     | (22 519)  | (37 708)  |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (101 399) | (205 895) |
| -        | 4310     | 99 157    | 108 993   |
| :        | 4311     | 99 157    | 108 993   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (164 924) | (141 950) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (164 924) | (141 950) |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (65 767)  | (32 957)  |
|          | 4400     | (17 856)  | 21 498    |
|          | 4450     | 149 872   | 134 190   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 131 651  | 149 872  |
|          | 4490     | (365)    | (5 816)  |

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