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|       | ( )   |
|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7702454400_2023_000_20240516_10b24972-5a53-4495-b17e-3fa4c4250a99 |
|       | :   |
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|       | 17.05.2024 ( )  |
|       | 7702454400  |
|       | 770501001   |
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| ) - ( | 12300   |
| 2     | 21.10   |
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| <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     | 714 279             | 813 287             | 476 198             |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 82 989              | 66 162              | 52 199              |
|            |           | 1190     | 175 198             | 114 240             | 481 924             |
|            | <b>I</b>  | 1100     | 972 466             | 993 689             | 1 010 321           |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 13 403              | 5 456               | 7 149               |
|            |           | 1220     | 5 956               | 33 157              | 86 321              |
|            |           | 1230     | 35 812              | 14 053              | 51 165              |
|            | ( )       | 1240     | 0                   | -                   | 30 000              |
|            |           | 1250     | 408 511             | 466 323             | 76 471              |
|            |           | 1260     | 774                 | 1 597               | 2 899               |
|            | <b>II</b> | 1200     | 464 456             | 520 586             | 254 005             |
|            |           | 1600     | 1 436 922           | 1 514 275           | 1 264 326           |

| <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     | 897 812                    | 897 812                    | 897 812                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 859 254                    | 859 254                    | 530 218                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (361 722)                  | (275 764)                  | (233 697)                  |
|             | <b>III</b> | 1300     | 1 395 344                  | 1 481 302                  | 1 194 333                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 526                      | 5 821                      | 1 192                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 5 662                      | 14 774                     |
|             |            |          | 0                          | 5 662                      | 14 774                     |
|             | <b>IV</b>  | 1400     | 1 526                      | 11 483                     | 15 966                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 34 735                     | 16 765                     | 51 006                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 317                      | 4 725                      | 3 021                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 052                     | 21 490                     | 54 027                     |
|             |            | 1700     | 1 436 922                  | 1 514 275                  | 1 264 326                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 3 948     | 22 342   |
|   |       | 2120 | (1 100)   | (15 860) |
|   | ( )   | 2100 | 2 848     | 6 482    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (47 508)  | (51 873) |
|   | ( )   | 2200 | (44 660)  | (45 391) |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 0         | 803      |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 96 954    | 92 194   |
|   |       | 2350 | (159 374) | (97 760) |
|   | ( )   | 2300 | (107 080) | (50 154) |
|   | 5     | 2410 | 21 122    | 8 087    |
|   | ∴     | 2411 | (0)       | (1 247)  |
|   | 6     | 2412 | 21 122    | 9 334    |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | (85 958)  | (42 067) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (85 958)  | (42 067) |

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

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5 ( )  
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, ( ) " " ,  
( ) " .

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

8 2411 .

2023 .

| 1.               |          |          |          |          |          |           |           |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                  |          |          |          |          |          | ( )       |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31</b> 2021 . | 3100     | 897 812  | (-)      | 530 218  | -        | (233 697) | 1 194 333 |
| <b>2022 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | 329 036  | -        | -         | 329 036   |
| :                | 3211     |          |          |          |          | -         | -         |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
|                  |          | 0        | -        | 329 036  | -        | -         | 329 036   |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (42 067)  | (42 067)  |
| :                | 3221     |          |          |          |          | (42 067)  | (42 067)  |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (-)       | (-)       |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 897 812 | (-) | 859 254 | -   | (275 764) | 1 481 302 |
| <b>2023 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | -       | -   | -       | -   | -         | -         |
| :                | 3311 |         |     |         |     | -         | -         |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-)     | (-) | (85 958)  | (85 958)  |
| :                | 3321 |         |     |         |     | (85 958)  | (85 958)  |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 897 812 | (-) | 859 254 | -   | (361 722) | 1 395 344 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 1 395 344    | 1 481 302    | 1 194 333    |              |

2023 .

|          |      | 2023 .    | 2022 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 23 480    | 202 125  |
| :        | 4111 | 3 948     | 27 362   |
| ,        | 4112 | -         | -        |
|          | 4113 | -         | -        |
|          | 4119 | 19 532    | 174 763  |
| -        | 4120 | (104 265) | (64 062) |
| :        | 4121 | (54 718)  | (35 841) |
| ( )      | 4122 | (24 174)  | (24 510) |
|          | 4123 | (182)     | (175)    |
|          | 4124 | (-)       | (-)      |
|          |      | (2 873)   | (2 453)  |
|          | 4129 | (22 318)  | (1 083)  |
|          | 4100 | (80 785)  | 138 063  |
| -        | 4210 | 0         | 110 803  |
| ( )      | 4211 | -         | -        |
| )        | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | 0         | 803      |

|            |      | 2023 .   | 2022 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| ( )        |      | 0        | 110 000   |
|            | 4219 | -        | -         |
| -          | 4220 | (68 109) | (151 610) |
| :          |      |          |           |
| , ,        | 4221 | (68 109) | (71 610)  |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (0)      | (80 000)  |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (68 109) | (40 807)  |
|            |      |          |           |
| -          | 4310 | 0        | 329 032   |
| :          | 4311 | -        | -         |
| ( )        | 4312 | 0        | 329 032   |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
|            | 4319 | -        | -         |
| -          | 4320 | (1 568)  | (1 080)   |
| :          |      |          |           |
| ( )<br>( ) | 4321 | (-)      | (-)       |
| ( )        | 4322 | (-)      | (-)       |
| ( )        | 4323 | (-)      | (-)       |
|            | 4329 | (1 568)  | (1 080)   |
|            | 4300 | (1 568)  | 327 952   |

|          |          | 2023 .    | 2022 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4400     | (150 462) | 425 208  |
|          | 4450     | 466 323   | 76 471   |
|          | 4500     | 408 511   | 466 323  |
|          | 4490     | 92 650    | (35 356) |

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