

|       |   |
|-------|---|
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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_9725022632_2023_000_20240502_97f92ea0-13b0-46b0-8e3d-ce4bb78f769f |
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|       | 02.05.2024 ( )  |
|       | 9725022632  |
|       | 772501001   |
|       | ( )   |
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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     | 185 092                    | 144 755                    | 62 243                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 4 351                      | 8 949                      | 13 186                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 23                         | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 189 443                    | 153 727                    | 75 429                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 318                      | 100                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 36 770                     | 18 337                     | 13 067                     |
|            | ( )       | 1240     | 24 111                     | -                          | -                          |
|            |           | 1250     | 239                        | 51 607                     | 88 749                     |
|            |           | 1260     | 583                        | 198                        | 249                        |
|            | <b>II</b> | 1200     | 65 022                     | 70 242                     | 102 065                    |
|            |           | 1600     | 254 466                    | 223 968                    | 177 494                    |

| <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     | 245                        | 245                        | 245                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | 52 635                     | 52 635                     |
|             | ( )        | 1350     | 52 635                     | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 27 541                     | 22 626                     | 19 394                     |
|             | <b>III</b> | 1300     | 80 421                     | 75 506                     | 72 274                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 49 566                     | 8 889                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 111 412                    | -                          |
|             | <b>IV</b>  | 1400     | 49 566                     | 120 301                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 547                        | 1 561                      | -                          |
|             |            | 1520     | 13 612                     | 26 600                     | 15 009                     |
|             |            | 1530     | 98 356                     | -                          | 90 211                     |
|             |            | 1540     | 11 964                     | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 124 479                    | 28 161                     | 105 220                    |
|             |            | 1700     | 254 466                    | 223 968                    | 177 494                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 209 976   | 79 843   |
|   |       | 2120 | (153 493) | (51 895) |
|   | ( )   | 2100 | 56 483    | 27 948   |
|   |       | 2210 | (0)       | (409)    |
|   |       | 2220 | (48 310)  | (28 580) |
|   | ( )   | 2200 | 8 173     | (1 041)  |
|   |       | 2310 | 23        | -        |
|   |       | 2320 | 1 578     | -        |
|   |       | 2330 | (3 584)   | (502)    |
|   |       | 2340 | 16 069    | 6 570    |
|   |       | 2350 | (17 343)  | (1 673)  |
|   | ( )   | 2300 | 4 916     | 3 354    |
|   | 5     | 2410 | 0         | (122)    |
|   | . . . | 2411 | (0)       | (122)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 4 916     | 3 232    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 4 916     | 3 232    |

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

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4  
5 ( )  
6  
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2023  
19.04.2019 . 61 " , 2  
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 | 49 967 | 77 251 |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 641    | 27 230 |
|   |       | 6200 | 641    | 27 230 |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2023 .   | 2022 .        |
|----------|----------|-------------|----------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i>      |
|          |          | 6326        | (-)      | (-)           |
|          |          | 6330        | (-)      | (-)           |
|          |          | 6350        | (50 609) | (54 513)      |
|          |          | 6300        | (50 609) | (54 513)      |
|          |          | <b>6400</b> | <b>0</b> | <b>49 967</b> |

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2023 .

| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31</b> 2021 . | 3100 | 245 | (-) | 52 635 | -   | 19 394 | 72 274 |
| <b>2022 .</b>    |      |     |     |        |     |        |        |
| -                | 3210 | 0   | -   | -      | -   | 3 232  | 3 232  |
| :                | 3211 |     |     |        |     | 3 232  | 3 232  |
|                  | 3212 |     |     | -      |     | -      | -      |
| ,                | 3213 |     |     | -      |     | -      | -      |
|                  | 3214 | -   | -   | -      |     |        | -      |
|                  | 3215 | -   | -   | -      |     | -      |        |
|                  | 3216 | -   | -   | -      | -   | -      | -      |
| -                | 3220 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3221 |     |     |        |     | (-)    | (-)    |
|                  | 3222 |     |     | (-)    |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-)    |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -      |     | -      | (-)    |
|                  | 3225 | (-) | -   | -      |     | -      | (-)    |
|                  | 3226 | -   | -   | -      | -   | -      | (-)    |
|                  | 3227 |     |     |        |     | (-)    | (-)    |
|                  | 3230 |     |     | -      | -   | -      |        |
|                  | 3240 |     |     |        | -   | -      |        |

| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31 2022 .</b> | 3200 | 245 | (-) | 52 635 | -   | 22 626 | 75 506 |
| <b>2023 .</b>    |      |     |     |        |     |        |        |
| -                | 3310 | 0   | -   | -      | -   | 4 916  | 4 916  |
| :                | 3311 |     |     |        |     | 4 916  | 4 916  |
|                  | 3312 |     |     | -      |     | -      | -      |
| ,                | 3313 |     |     | -      |     | -      | -      |
|                  | 3314 | -   | -   | -      |     |        | -      |
|                  | 3315 | -   | -   | -      |     | -      |        |
|                  | 3316 | -   | -   | -      | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |     |     |        |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -      |     | -      | (-)    |
|                  | 3325 | (-) | -   | -      |     | -      | (-)    |
|                  | 3326 | -   | -   | -      | -   | -      | (-)    |
|                  | 3327 |     |     |        |     | (-)    | (-)    |
|                  | 3330 |     |     | -      | -   | -      |        |
|                  | 3340 |     |     |        | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 245 | (-) | 52 635 | -   | 27 541 | 80 421 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2021 . | 2022 .       |          | 31<br>2022 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 72 274       | 3 232        | 0        | 75 506       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 72 274       | 3 232        | 0        | 75 506       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 19 394       | 3 232        | 0        | 22 626       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 19 394       | 3 232        | 0        | 22 626       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 178 777      | 75 506       |          | 162 485      |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 181 052   | 102 566   |
| :        | 4111 | 180 598   | 75 034    |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 454       | 27 230    |
|          | 4120 | 0         | 302       |
| -        | 4120 | (249 159) | (150 385) |
| :        | 4121 | (56 768)  | (36 180)  |
| ( )      | 4122 | (189 354) | (111 676) |
| ,        | 4123 | (3 037)   | (502)     |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (0)       | (2 027)   |
|          | 4100 | (68 107)  | (47 819)  |
|          |      |           |           |
| -        | 4210 | 27 586    | -         |
|          | 4211 | -         | -         |
| )        | 4212 | 23        | -         |
| (        | 4213 | 25 854    | -         |
| ,        | 4214 | 1 709     | -         |
|          | 4219 | -         | -         |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (49 965) | (23)     |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ,        |          |          |          |
| ( )      | 4222     | (0)      | (23)     |
| ( )      | 4223     | (49 965) | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (22 379) | (23)     |
|          |          |          |          |
| -        | 4310     | 91 240   | 55 536   |
| :        | 4311     | 91 240   | 55 536   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (52 121) | (44 836) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (52 121) | (44 836) |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 39 119   | 10 700   |
|          | 4400     | (51 367) | (37 142) |
|          | 4450     | 51 606   | 88 749   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 239    | 51 607 |
|   | 4490 | -      | -      |

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