

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_9725043520_2023_000_20240514_66134955-c08b-47c7-a80c-bc46b05b22fb |
|       | :   |
|       | " "   |
|       | 14.05.2024 ( )  |
|       | 9725043520  |
|       | 772501001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 115093, ,, 7, V,<br>14  |
|       | _____   |
| /     | " "   |
|       | 7701120482  |
| /     | 1037739061690   |

31 2023 .

| <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>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| 5.1.      |          | 1150     | 1 860 981                  | 1 946 387                  | 2 031 814                  |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
| 5.1.      |          |          | 1 860 981                  | 1 946 387                  | 2 031 814                  |
|           |          | 1160     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1170     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1180     | 18 048                     | 17 589                     | 8 104                      |
|           |          | 1190     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           | <b>I</b> | 1100     | 1 879 029                  | 1 963 976                  | 2 039 917                  |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
| 5.1.       |          | 1230     | 13 455                     | 6 826                      | 8 412                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 4 573                      | 4 354                      | 3 921                      |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 642                        | -                          | -                          |
|            |          |          | 236                        | 776                        | 203                        |
|            |          |          | 8 003                      | 1 697                      | 4 288                      |
|            | ( )      | 1240     | 111 900                    | 53 000                     | 34 700                     |
|            | )        |          | 0                          | -                          | -                          |
|            | ( )      |          | 111 900                    | 53 000                     | 34 700                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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>                   |
| 5.1.        |           | 1250       | 1 930                      | 200                        | 5 174                      |
|             | (         |            | 0                          | -                          | -                          |
|             | )         |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 1 930                      | 200                        | 5 174                      |
|             |           |            | 0                          | -                          | -                          |
|             |           | 1260       | 1 085                      | 644                        | 765                        |
|             |           |            | 1 085                      | 644                        | 765                        |
|             |           |            | 0                          | -                          | -                          |
|             | <b>II</b> | 1200       | 128 370                    | 60 670                     | 49 051                     |
|             |           | 1600       | 2 007 399                  | 2 024 646                  | 2 088 969                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         |            |                            |                            |                            |
|             | ,         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (73 635)                   | (71 646)                   | (33 559)                   |
|             | )         | <b>III</b> | (73 625)                   | (71 636)                   | (33 549)                   |
| <b>IV.</b>  |           |            |                            |                            |                            |
| 5.1.        |           | 1410       | 1 066 244                  | 1 907 629                  | 2 025 321                  |
|             | (         |            | 0                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             | (         |            | 0                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             |           |            | 570 900                    | 488 900                    | 477 400                    |
|             |           |            | 495 344                    | 1 418 729                  | 1 547 921                  |

| <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>                   |
|          |           | 1420     | 0                          | -                          | 45                         |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 41 217                     | 37 528                     | -                          |
| 5.1.     |           |          | 41 217                     | 37 528                     | -                          |
|          | <b>IV</b> | 1400     | 1 107 461                  | 1 945 156                  | 2 025 366                  |
|          | <b>V.</b> |          |                            |                            |                            |
| 5.1      |           | 1510     | 924 956                    | 105 892                    | 18 181                     |
|          | ( )       |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          | ) (       |          | 0                          | -                          | -                          |
|          | ) (       |          | 0                          | -                          | -                          |
|          |           |          | 7 309                      | 12 840                     | 1 726                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 14 871                     | 16 129                     | 16 454                     |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 902 776                    | 76 923                     | -                          |

| <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>                   |
| 5.1.     |          | 1520     | 48 606                     | 45 234                     | 78 971                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 583                        | -                          | 27 608                     |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 21 698                     | 21 001                     | 24 055                     |
|          |          |          | 22 093                     | 20 579                     | 23 801                     |
|          |          |          | 4 232                      | 3 654                      | 3 507                      |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 973 562                    | 151 125                    | 97 152                     |
|          |          | 1700     | 2 007 399                  | 2 024 646                  | 2 088 969                  |

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2

2023 .

| 3    |       |      | 2023 .    | 2022 .    |
|------|-------|------|-----------|-----------|
| I    | 2     | 3    | 4         | 5         |
| 6.2. | 4     | 2110 | 335 164   | 295 630   |
|      |       | 2120 | (-)       | (-)       |
|      | ( )   | 2100 | 335 164   | 295 630   |
|      |       | 2210 | (-)       | (-)       |
| 6.2. |       | 2220 | (157 496) | (158 158) |
|      | ( )   | 2200 | 177 668   | 137 472   |
|      |       | 2310 | -         | -         |
| 6.2. |       | 2320 | 4 078     | 1 684     |
| 6.2. |       | 2330 | (152 368) | (157 059) |
| 6.2. |       | 2340 | 2         | 8 293     |
| 6.2. |       | 2350 | (31 829)  | (38 007)  |
|      | ( )   | 2300 | (2 449)   | (47 617)  |
| 6.2. | 5     | 2410 | 459       | 9 485     |
|      | ∴     | 2411 | (-)       | (-)       |
|      | 6     | 2412 | 459       | 9 531     |
|      |       | 2460 | 0         | 45        |
|      | ( )   | 2400 | (1 990)   | (38 087)  |
|      | ,     | 2510 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2520 | -         | -         |
|      | ( )   |      |           |           |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 |      |           |           |
|      | 7     | 2500 | (1 990)   | (38 087)  |

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

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4  
5 ( )  
6  
7 . " ( )", "

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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 | 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        |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | (33 559) | (33 549) |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (38 087) | (38 087) |
| :         | 3221 |     |     |     |     | (38 087) | (38 087) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | (71 646) | (71 636) |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (1 989)  | (1 989)  |
| :                | 3321 |     |     |     |     | (1 989)  | (1 989)  |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | (73 635) | (73 625) |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | (33 549)     | (38 087)     | 0 | (71 636)     |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | (33 549)     | (38 087)     | 0 | (71 636)     |
| ( ):   |      |              |              |   |              |
|        | 3401 | (33 559)     | (38 087)     | 0 | (71 646)     |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | (33 559)     | (38 087)     | 0 | (71 646)     |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | (73 625)     | (71 636)     |   | (33 549)     |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 456 475   | 718 139   |
| :        | 4111 | 405 195   | 302 748   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 4 105     | -         |
|          |      | 3 689     | -         |
|          | 4119 | 43 486    | 415 391   |
| -        | 4120 | (380 313) | (665 766) |
| :        | 4121 | (130 379) | (95 461)  |
| ( ) ,    | 4122 | (-)       | (-)       |
|          | 4123 | (159 155) | (146 271) |
|          | 4124 | (618)     | (-)       |
|          |      | (2)       | -         |
|          | 4129 | (90 159)  | (424 034) |
|          | 4100 | 76 162    | 52 373    |
| -        | 4210 | 0         | 1 722     |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ,      | 4213 | -         | -         |
| )        |      |           |           |

|          |          | 2023 .      | 2022 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| '        | 4214     | 0           | 1 722       |
|          | 4219     | -           | -           |
| -        | 4220     | (-)         | (-)         |
| :        | 4221     | (-)         | (-)         |
| ,        | 4222     | (-)         | (-)         |
| ( )      | 4223     | (-)         | (-)         |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | 0           | 1 722       |
|          |          |             |             |
| -        | 4310     | 6 938 706   | 1 792 585   |
| :        | 4311     | 201 006     | 369 894     |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
|          | 4319     | 6 737 700   | 1 422 691   |
| -        | 4320     | (7 013 138) | (1 851 654) |
| :        | 4321     | (-)         | (-)         |
| ( )      | 4322     | (-)         | (-)         |
| ( )      | 4323     | (216 538)   | (410 663)   |
|          | 4329     | (6 796 600) | (1 440 991) |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | (74 432) | (59 069) |
|          | 4400     | 1 730    | (4 974)  |
|          | 4450     | 200      | 5 174    |
|          | 4500     | 1 930    | 200      |
|          | 4490     | -        | -        |

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