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|       | 10.05.2024  |
|       | 0710099_7424012926_2023_000_20240510_bd377c59-4eec-4994-b6a2-52c6109b7103 |
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31 2023 .

| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 12 196              | 10                  | 12                  |
|            |           | 1120 | 1 740               | 1 740               | 1 640               |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 1 446 014           | 1 023 232           | 1 097 702           |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 2 236               | -                   | -                   |
|            |           | 1180 | 263 090             | 281 126             | 283 813             |
|            |           | 1190 | 30 951              | 5 860               | 576                 |
|            | <b>I</b>  | 1100 | 1 756 227           | 1 311 968           | 1 383 743           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 591 896             | 315 921             | 348 555             |
|            |           | 1220 | 0                   | 20                  | 2                   |
|            |           | 1230 | 455 211             | 416 811             | 426 766             |
|            | ( )       | 1240 | 0                   | 10 000              | 557                 |
|            |           | 1250 | 55 944              | 171 848             | 13 683              |
|            |           | 1260 | 9 536               | 200                 | 1 559               |
|            | <b>II</b> | 1200 | 1 112 587           | 914 800             | 791 122             |
|            |           | 1600 | 2 868 814           | 2 226 768           | 2 174 865           |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 372 235                    | -                          | -                          |
|             | ( )        | 1350     | 1 434 000                  | 1 434 000                  | 1 434 000                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 004 138)                | (1 016 143)                | (1 017 497)                |
|             | <b>III</b> | 1300     | 803 097                    | 418 857                    | 417 503                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 226 584                  | 866 843                    | 1 146 383                  |
|             |            | 1420     | 174 708                    | 113 545                    | 125 116                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 003                      | 2 135                      | 2 328                      |
|             | <b>IV</b>  | 1400     | 1 403 295                  | 982 523                    | 1 273 827                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 281 646                    | 454 008                    | 336 484                    |
|             |            | 1520     | 368 228                    | 362 402                    | 139 239                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 12 548                     | 8 978                      | 7 812                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 662 422                    | 825 388                    | 483 535                    |
|             |            | 1700     | 2 868 814                  | 2 226 768                  | 2 174 865                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 355 159   | 1 403 966   |
|   |       | 2120 | (1 710 463) | (1 187 243) |
|   | ( )   | 2100 | 644 696     | 216 723     |
|   |       | 2210 | (112 065)   | (29 682)    |
|   |       | 2220 | (72 093)    | (59 714)    |
|   | ( )   | 2200 | 460 538     | 127 327     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 4 381       | 2 742       |
|   |       | 2330 | (138 157)   | (122 316)   |
|   |       | 2340 | 151 338     | 123 266     |
|   |       | 2350 | (461 920)   | (135 287)   |
|   | ( )   | 2300 | 16 180      | (4 268)     |
|   | 5     | 2410 | (4 175)     | 6 147       |
|   | ∴     | 2411 | (18 035)    | (3 263)     |
|   | 6     | 2412 | 13 860      | 9 410       |
|   |       | 2460 | 0           | (525)       |
|   | ( )   | 2400 | 12 005      | 1 354       |
|   | ,     | 2510 | 465 293     | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 477 298     | 1 354       |

| 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           |         |
| <b>31</b>     | <b>2021 .</b> | 3100 | 1 000 | (-) | 1 434 000 | -   | (1 017 497) | 417 503 |
| <b>2022 .</b> |               |      |       |     |           |     |             |         |
| -             | :             | 3210 | 0     | -   | -         | -   | 1 354       | 1 354   |
| :             | :             | 3211 |       |     |           |     | 1 354       | 1 354   |
|               |               | 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 | 1 000 | (-) | 1 434 000 | -   | (1 016 143) | 418 857 |
| <b>2023 .</b>    |      |       |     |           |     |             |         |
| -                | 3310 | 0     | -   | 372 235   | -   | 12 005      | 384 240 |
| :                | 3311 |       |     |           |     | 12 005      | 12 005  |
|                  | 3312 |       |     | 372 235   |     | -           | 372 235 |
| ,                | 3313 |       |     | -         |     | -           | -       |
|                  | 3314 | -     | -   | -         |     |             | -       |
|                  | 3315 | -     | -   | -         |     | -           |         |
|                  | 3316 | -     | -   | -         | -   | -           | -       |
| -                | 3320 | (-)   | -   | (-)       | (-) | (-)         | (-)     |
| :                | 3321 |       |     |           |     | (-)         | (-)     |
|                  | 3322 |       |     | (-)       |     | (-)         | (-)     |
| ,                | 3323 |       |     | (-)       |     | (-)         | (-)     |
|                  | 3324 | (-)   | -   | -         |     | -           | (-)     |
|                  | 3325 | (-)   | -   | -         |     | -           | (-)     |
|                  | 3326 | -     | -   | -         | -   | -           | (-)     |
|                  | 3327 |       |     |           |     | (-)         | (-)     |
|                  | 3330 |       |     | -         | -   | -           |         |
|                  | 3340 |       |     |           | -   | -           |         |
| <b>31 2023 .</b> | 3300 | 1 000 | (-) | 1 806 235 | -   | (1 004 138) | 803 097 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 803 096      | 418 857      | 417 502      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 264 804   | 1 548 650   |
| :        | 4111 | 2 256 594   | 1 358 235   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 8 210       | 190 415     |
| -        | 4120 | (2 423 381) | (1 167 893) |
| :        | 4121 | (1 640 575) | (838 014)   |
| ( )      | 4122 | (388 021)   | (234 347)   |
| ,        | 4123 | (123 530)   | (71 960)    |
|          | 4124 | (24 075)    | (-)         |
|          | 4129 | (247 180)   | (23 572)    |
|          | 4100 | (158 577)   | 380 757     |
| -        | 4210 | 8 000       | 15 557      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 8 000       | 15 557      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (180 253)   | (25 777)    |

|          |          | 2023 .      | 2022 .    |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>  |
| :        |          |             |           |
| ,        | 4221     | (61 848)    | (777)     |
| ( )      | 4222     | (-)         | (-)       |
| ( ),     | 4223     | (118 405)   | (25 000)  |
| ,        | 4224     | (-)         | (-)       |
|          | 4229     | (-)         | (-)       |
|          | 4200     | (172 253)   | (10 220)  |
| -        | 4310     | 1 613 871   | 114 500   |
| :        | 4311     | 1 613 865   | 114 500   |
| ( )      | 4312     | -           | -         |
| ,        | 4313     | -           | -         |
| ,        | 4314     | -           | -         |
| .        | 4319     | 6           | -         |
| -        | 4320     | (1 398 945) | (326 872) |
| :        |          |             |           |
| ( )      | 4321     | (-)         | (-)       |
| ( )      |          |             |           |
| ( )      | 4322     | (-)         | (-)       |
| ( )      |          |             |           |
| ( )      | 4323     | (1 398 945) | (326 872) |
| ,        |          |             |           |
|          | 4329     | (-)         | (-)       |
|          | 4300     | 214 926     | (212 372) |
|          | 4400     | (115 904)   | 158 165   |
|          | 4450     | 171 848     | 13 683    |

|   |      | 2023 . | 2022 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 55 944 | 171 848 |
|   | 4490 | -      | -       |

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