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|       | 12.05.2024  |
|       | 0710099_2334024068_2023_001_20240512_9d51d316-64c5-43bb-934e-51ab906d6795 |
|       | :   |
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|       | 2334024068  |
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| /     | 1030203903454   |

31 2023 .

| <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     | -                   | -                   | -                   |
| 2          |          | 1150     | 643 084             | 822 909             | 1 014 530           |
|            |          |          | 66                  | -                   | -                   |
|            |          |          | 671                 | 671                 | 1 058               |
|            |          |          | 613                 | 613                 | 613                 |
|            |          |          | 3 215               | 4 097               | 3 445               |
|            |          |          | 638 518             | 817 527             | 1 009 414           |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 44 294              | 7 012               | 73 986              |
|            |          | 1190     | 133                 | 216 299             | 556 192             |
|            | <b>I</b> | 1100     | 687 511             | 1 046 220           | 1 644 708           |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 721 021             | 494 860             | 1 109 334           |
|            |          | 1220     | 1                   | -                   | 540                 |

| <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           |           | 1230     | 133 179                    | 427 030                    | 231 799                    |
|             |           |          | 3 982                      | 167 733                    | 172 641                    |
|             |           |          | 0                          | -                          | 17                         |
|             |           |          | 9 477                      | 5 474                      | 443                        |
|             |           |          | 76 078                     | 243 343                    | 49 794                     |
|             |           |          | 1 273                      | 3 659                      | 87                         |
|             |           |          | 42 370                     | 6 821                      | 8 816                      |
| 3           | (         | 1240     | 19 824                     | 19 826                     | 10 773                     |
|             | )         |          | 9 824                      | 9 824                      | -                          |
|             |           |          | 10 000                     | 10 002                     | 10 773                     |
| 4           |           | 1250     | 42 369                     | 125 330                    | 171 605                    |
|             |           |          | 42 316                     | 125 283                    | 171 578                    |
|             |           |          | 53                         | 47                         | 27                         |
|             |           | 1260     | 3 159                      | 3 964                      | 2 401                      |
|             | <b>II</b> | 1200     | 919 553                    | 1 071 010                  | 1 526 452                  |
|             |           | 1600     | 1 607 064                  | 2 117 230                  | 3 171 160                  |
| <b>III.</b> |           |          |                            |                            |                            |
| 3           | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 10 000                     | 10 000                     | 10 000                     |
|             | )         | 1360     | -                          | -                          | -                          |
| 3           | (         | 1370     | 165 315                    | 105 338                    | 88 561                     |
|             | )         | 1300     | 175 325                    | 115 348                    | 98 571                     |
| <b>IV.</b>  |           |          |                            |                            |                            |
| 5           |           | 1410     | 144 224                    | 124 990                    | 489 172                    |

| <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     | 14 402                     | 51 942                     | 92 717                     |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 3 270                      | -                          | 1 062                      |
|          | <b>IV</b> | 1400     | 161 896                    | 176 932                    | 582 951                    |
|          | <b>V.</b> |          |                            |                            |                            |
| <b>5</b> |           | 1510     | 197 532                    | 654 116                    | 805 628                    |
|          |           |          | 0                          | 1 986                      | 3 457                      |
|          |           |          | 6 212                      | -                          | 24 354                     |
|          |           |          | 67 959                     | -                          | 24 850                     |
|          |           |          | 122 590                    | 351 391                    | 352 006                    |
|          |           |          | 770                        | 739                        | 961                        |
|          |           |          | 0                          | 300 000                    | 400 000                    |
|          |           | 1520     | 1 055 530                  | 1 157 474                  | 1 676 334                  |
|          |           |          | 52 695                     | 24 077                     | 885                        |
|          |           |          | 7 191                      | 6 758                      | 3 454                      |
|          |           |          | 11 427                     | 5 137                      | 4 190                      |
|          |           |          | 9 766                      | 66 112                     | 36 005                     |
|          |           |          | 290 329                    | 367 579                    | 797 641                    |
|          |           |          | 0                          | -                          | 6                          |
| <b>5</b> |           |          | 684 122                    | 687 812                    | 834 154                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 16 781                     | 13 360                     | 7 676                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 269 843                  | 1 824 950                  | 2 489 638                  |
|          |           | 1700     | 1 607 064                  | 2 117 230                  | 3 171 160                  |

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2023 .

| 3    |       |      | 2023 .      | 2022 .      |
|------|-------|------|-------------|-------------|
| I    | 2     | 3    | 4           | 5           |
| 10.4 | 4     | 2110 | 2 657 799   | 3 101 145   |
| 10.4 |       | 2120 | (1 858 471) | (2 229 939) |
|      | ( )   | 2100 | 799 328     | 871 206     |
| 10.4 |       | 2210 | (93 448)    | (71 843)    |
| 10.4 |       | 2220 | (328 324)   | (625 235)   |
|      | ( )   | 2200 | 377 556     | 174 128     |
|      |       | 2310 | -           | -           |
|      |       | 2320 | 5 398       | 7 634       |
|      |       | 2330 | (42 080)    | (45 348)    |
| 10.4 |       | 2340 | 29 197      | 47 933      |
| 10.4 |       | 2350 | (292 331)   | (63 043)    |
|      | ( )   | 2300 | 77 740      | 121 304     |
|      | 5     | 2410 | (17 764)    | (102 429)   |
| 10.4 | . ∴   | 2411 | (92 587)    | (76 230)    |
|      | 6     | 2412 | 74 823      | (26 199)    |
|      |       | 2460 | 0           | (2 097)     |
|      | ( )   | 2400 | 59 976      | 16 778      |
|      |       | 2510 | -           | -           |
|      | ( )   | 2520 | -           | -           |
|      |       | 2530 | -           | -           |
|      | ( ) 5 | 2500 | 59 976      | 16 778      |
|      | 7     |      |             |             |

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

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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  | (-) | 10 000 | -   | 88 561 | 98 571 |
| 2022 .    |      |     |     |        |     |        |        |
| -         | 3210 | 0   | -   | -      | -   | 16 777 | 16 777 |
| :         | 3211 |     |     |        |     | 16 777 | 16 777 |
|           | 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 | 10  | (-) | 10 000 | -   | 105 338 | 115 348 |
| <b>2023 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | -      | -   | 59 977  | 59 977  |
| :                | 3311 |     |     |        |     | 59 977  | 59 977  |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)     |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 10 000 | -   | 165 315 | 175 325 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 68 645       | 0            | 0 | 68 645       |
| :      | 3410 | -            | 0            | 0 | 0            |
|        | 3420 | -            | 29 926       | 0 | 29 926       |
|        | 3500 | 68 645       | 29 926       | 0 | 98 571       |
| ( ):   |      |              |              |   |              |
|        | 3401 | 58 635       | 0            | 0 | 58 635       |
| :      | 3411 | -            | 0            | 0 | 0            |
|        | 3421 | -            | 29 926       | 0 | 29 926       |
|        | 3501 | 58 635       | 29 926       | 0 | 88 561       |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 175 325      | 115 348      |   | 98 571       |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 849 233   | 2 156 140   |
| :        | 4111 | 1 741 981   | 2 081 671   |
| ,        | 4112 | 3 130       | 2 240       |
|          | 4113 | -           | -           |
|          | 4119 | 104 122     | 72 229      |
| -        | 4120 | (1 470 110) | (1 715 221) |
| :        | 4121 | (799 210)   | (1 046 482) |
| ( )      | 4122 | (365 398)   | (281 546)   |
|          | 4123 | (23 199)    | (83 877)    |
|          | 4124 | (106 690)   | (96 200)    |
|          | 4129 | (175 613)   | (207 116)   |
|          | 4100 | 379 123     | 440 919     |
| -        | 4210 | 77          | 771         |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 2           | 771         |
| ,        | 4214 | 75          | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (4 591)     | (10 749)    |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (4 591)   | (9 749)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (0)       | (1 000)   |
|          | 4200     | (4 514)   | (9 978)   |
| -        | 4310     | 254 000   | -         |
| :        | 4311     | 254 000   | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (711 569) | (477 217) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (710 232) | (477 165) |
| ,        |          |           |           |
|          | 4329     | (1 337)   | (52)      |
|          | 4300     | (457 569) | (477 217) |
|          | 4400     | (82 960)  | (46 276)  |
|          | 4450     | 125 329   | 171 605   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 42 369   | 125 329  |
|          | 4490     | -        | -        |

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