

|       |   |
|-------|---|
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|       | 09.05.2024  |
|       | 0710099_1833045576_2023_001_20240509_3fd6b96c-7b94-48e1-b1af-e8cdce640dac |
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|       | 09.05.2024 ( )  |
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| 2     | 35.14   |
| ( )   | 603024, , .195 , 18, 303 ,  |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 14 977                     | 14 644                     | 15 444                     |
|            |          |          | 1 529                      | 158                        | 810                        |
|            |          |          | 13 448                     | 14 485                     | 14 619                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 5 417                      | -                          | -                          |
|            | <b>I</b> | 1100     | 20 394                     | 14 644                     | 15 444                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 39                         | 39                         | 1                          |
|            |          |          | 39                         | 39                         | 1                          |
|            |          | 1220     | 6                          | -                          | 1 507                      |
|            |          |          | 6                          | -                          | 2                          |

| <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>                   |
|             |           | 1230     | 1 477 357                  | 1 339 523                  | 2 375 851                  |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 1 292 627                  | 1 168 466                  | 1 897 784                  |
|             |           |          | 2                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 2                          | -                          |
|             |           |          | 9 868                      | 5 719                      | 4 649                      |
|             |           |          | 167 297                    | 162 953                    | 99 494                     |
|             |           |          | 7 562                      | 2 383                      | 373 924                    |
|             | (         | 1240     | 1 883 645                  | 1 883 645                  | 1 516 745                  |
|             | )         |          | 1 417 745                  | 1 417 745                  | 1 417 745                  |
|             |           | 1250     | 8 124                      | 36 343                     | 102 155                    |
|             |           |          | 8 124                      | 36 343                     | 102 155                    |
|             |           | 1260     | 0                          | -                          | 9                          |
|             | <b>II</b> | 1200     | 3 369 171                  | 3 259 550                  | 3 996 268                  |
|             |           | 1600     | 3 389 565                  | 3 274 194                  | 4 011 712                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 154 989                    | 89 689                     | 67 861                     |
|             | )         | 1300     | 154 999                    | 89 699                     | 67 871                     |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | 350 000                    | 650 000                    |

| <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     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 5 312                      | -                          | -                          |
|          | <b>IV</b> | 1400     | 5 312                      | 350 000                    | 650 000                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 81 092                     | 94 306                     | 103 801                    |
|          |           |          | 81 092                     | -                          | -                          |
|          |           |          | 0                          | 81 092                     | 81 092                     |
|          |           | 1520     | 3 141 748                  | 2 737 348                  | 3 186 763                  |
|          |           |          | 278 182                    | 269 792                    | 18 787                     |
|          |           |          | 2                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | 179                        | 529                        |
|          |           |          | 2 860                      | 2 608                      | 263                        |
|          |           |          | 25 733                     | 7 878                      | 15 188                     |
|          |           |          | 2 834 970                  | 2 456 891                  | 3 151 996                  |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 6 414                      | 2 841                      | 3 277                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 3 229 254                  | 2 834 495                  | 3 293 841                  |
|          |           | 1700     | 3 389 565                  | 3 274 194                  | 4 011 712                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 395 537   | 2 240 308   |
|   |       | 2120 | (2 337 113) | (2 152 120) |
|   | ( )   | 2100 | 58 424      | 88 188      |
|   |       | 2210 | (29 298)    | (26 533)    |
|   |       | 2220 | (19 148)    | (18 682)    |
|   | ( )   | 2200 | 9 978       | 42 973      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 125 374     | 284 830     |
|   |       | 2330 | (28 122)    | (66 840)    |
|   |       | 2340 | 95 939      | 555 742     |
|   |       | 2350 | (126 029)   | (782 316)   |
|   | ( )   | 2300 | 77 140      | 34 389      |
|   | 5     | 2410 | (11 840)    | (12 546)    |
|   | . ∴   | 2411 | (11 840)    | (12 546)    |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 65 300      | 21 843      |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 65 300      | 21 843      |
|   | 7     |      |             |             |

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

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19.04.2019 . 61 "  
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|   |     |      | 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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  | (-) | -   | -   | 67 861 | 67 871 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 21 843 | 21 843 |
| :         | 3211 |     |     |     |     | 21 843 | 21 843 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (15)   | (15)   |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (15)   | (15)   |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 89 689  | 89 699  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 65 300  | 65 300  |
| :                | 3311 |     |     |     |     | 65 300  | 65 300  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 154 989 | 154 999 |

| <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     | 67 856       | 21 843       | 0        | 89 699       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 67 856       | 21 843       | 0        | 89 699       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 67 846       | 21 843       | 0        | 89 689       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 67 846       | 21 843       | 0        | 89 689       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 154 999      | 89 698       |          | 67 872       |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 625 174   | 2 260 470   |
| :        | 4111 | 2 548 112   | 2 177 530   |
| ,        | 4112 | 88          | 658         |
|          | 4113 | -           | -           |
|          | 4119 | 76 974      | 82 282      |
| -        | 4120 | (2 303 393) | (2 026 282) |
| :        | 4121 | (1 791 645) | (1 674 695) |
| ( )      | 4122 | (35 746)    | (22 768)    |
|          | 4123 | (41 336)    | (76 335)    |
|          | 4124 | (13 298)    | (15 197)    |
|          | 4129 | (421 368)   | (237 287)   |
|          | 4100 | 321 781     | 234 188     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | -         | -         |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (350 000) | (300 000) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (350 000) | (300 000) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (350 000) | (300 000) |
|            | 4400     | (28 219)  | (65 812)  |
|            | 4450     | 36 343    | 102 155   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 8 124    | 36 343   |
|          | 4490     | -        | -        |

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