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|       | 10.05.2024  |
|       | 0710099_5032190498_2023_000_20240510_b0794036-bb49-4729-a833-6ab183551de3 |
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|       | 10.05.2024 ( )  |
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|       | 775101001   |
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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     | 0                          | 3 563                      | 8 313                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 35 266                     | 19 349                     | 21 653                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3 606                      | 2 385                      | 3 487                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 38 871                     | 25 296                     | 33 453                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 136 791                  | 739 371                    | 642 757                    |
|            |          | 1220     | 171                        | 2 291                      | 210                        |
|            |          | 1230     | 681 275                    | 444 656                    | 365 567                    |
|            |          |          | 454 996                    | 287 435                    | 197 665                    |
|            |          |          | 176 200                    | 119 352                    | 141 307                    |
|            |          |          | 11 359                     | 85                         | 47                         |
|            |          |          | 40                         | 50                         | 128                        |
|            |          |          | 2 248                      | 62                         | 165                        |
|            |          |          | 36 432                     | 37 672                     | 26 255                     |

| <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>                   |
|             | (         | 1240     | 27 150                     | 20 792                     | 33 466                     |
|             | )         | 1250     | 95 050                     | 114 415                    | 608                        |
|             |           | 1260     | 603                        | 651                        | 755                        |
|             | <b>II</b> | 1200     | 1 941 040                  | 1 322 177                  | 1 043 362                  |
|             |           | 1600     | 1 979 911                  | 1 347 473                  | 1 076 815                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 1 774 654                  | 1 226 160                  | 935 593                    |
|             | )         | 1300     | 1 774 664                  | 1 226 170                  | 935 603                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 3 422                      | 2 876                      | 500                        |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 3 422                      | 2 876                      | 500                        |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 0                          | -                          | 48 342                     |
|             |           |          | 0                          | -                          | 48 306                     |
|             |           |          | 0                          | -                          | 36                         |

| <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>                   |
|          |          | 1520     | 186 123                    | 107 689                    | 75 546                     |
|          |          |          | 23 791                     | 5 244                      | 20 243                     |
|          |          |          | 56 556                     | 46 712                     | 31 767                     |
|          |          |          | 98 391                     | 52 231                     | 17 486                     |
|          |          |          | 6 501                      | 3 160                      | 2 263                      |
|          |          |          | 884                        | 342                        | 3 787                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 15 702                     | 10 739                     | 16 825                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 201 825                    | 118 427                    | 140 713                    |
|          |          | 1700     | 1 979 911                  | 1 347 473                  | 1 076 815                  |

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2023 .

| 3 |     |      | 2023 .      | 2022 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 4 494 969   | 2 640 084   |
|   |     | 2120 | (2 979 808) | (1 859 939) |
|   | ( ) | 2100 | 1 515 161   | 780 145     |
|   |     | 2210 | (538 478)   | (330 550)   |
|   |     | 2220 | (52)        | (84)        |
|   | ( ) | 2200 | 976 631     | 449 511     |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 8 304       | 6 703       |
|   |     | 2330 | (0)         | (2 350)     |
|   |     | 2340 | 42 251      | 106 078     |
|   |     |      | 4 474       | 2 938       |
|   |     |      | 29 971      | 87 415      |
|   |     |      | 6 261       | 7 920       |
|   |     |      | 10 493      | 7 805       |
|   |     | 2350 | (62 384)    | (128 026)   |
|   |     |      | (16 484)    | (74 399)    |
|   |     |      | (13 560)    | (29 401)    |
|   |     |      | (11 237)    | (6 988)     |
|   |     |      | (1 552)     | (236)       |
|   |     |      | (15)        | (19)        |
|   |     |      | (12 641)    | (7 395)     |
|   |     |      | (6 577)     | (9 311)     |
|   |     |      | (318)       | (277)       |
|   | ( ) | 2300 | 964 802     | 431 916     |
|   | 5   | 2410 | (193 131)   | (86 290)    |
|   | ∴   | 2411 | (193 806)   | (82 811)    |
|   | 6   | 2412 | 675         | (3 479)     |
|   |     | 2460 | -           | -           |
|   | ( ) | 2400 | 771 671     | 345 626     |

| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 771 671 | 345 626 |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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4  
5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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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  | (-) | -   | -   | 935 593  | 935 603  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 345 626  | 345 626  |
| :         | 3211 |     |     |     |     | 345 626  | 345 626  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (55 059) | (55 059) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (55 059) | (55 059) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 1 226 160 | 1 226 170 |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 771 671   | 771 671   |
| :                | 3311 |     |     |     |     | 771 671   | 771 671   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (223 176) | (223 176) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (223 176) | (223 176) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 1 774 654 | 1 774 664 |

| 2.     |      |              |              |          |              |
|--------|------|--------------|--------------|----------|--------------|
|        |      | 31<br>2021 . | 2022 .       |          | 31<br>2022 . |
|        |      |              | ( )          |          |              |
| 1      | 2    | 3            | 4            | 5        | 6            |
| -      |      |              |              |          |              |
| :      | 3400 | 935 603      | 345 626      | (55 059) | 1 226 170    |
| :      | 3410 | -            | -            | -        | -            |
|        | 3420 | -            | -            | -        | -            |
|        | 3500 | 935 603      | 345 626      | (55 059) | 1 226 170    |
| ( ):   |      |              |              |          |              |
|        | 3401 | 935 593      | 345 626      | (55 059) | 1 226 160    |
| :      | 3411 | -            | -            | -        | -            |
|        | 3421 | -            | -            | -        | -            |
|        | 3501 | 935 593      | 345 626      | (55 059) | 1 226 160    |
| , ( ): |      |              |              |          |              |
|        | 3402 | -            | -            | -        | -            |
| :      | 3412 | -            | -            | -        | -            |
|        | 3422 | -            | -            | -        | -            |
|        | 3502 | -            | -            | -        | -            |
| 3.     |      |              |              |          |              |
|        |      | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|        | 3600 | 1 774 664    | 1 226 170    |          | 935 603      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 488 882   | 2 773 995   |
| :        | 4111 | 4 447 585   | 2 677 069   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 41 297      | 96 926      |
| -        | 4120 | (4 258 838) | (2 577 803) |
| :        | 4121 | (3 616 271) | (2 165 460) |
| ( )      | 4122 | (304 089)   | (199 114)   |
| ,        | 4123 | (0)         | (2 387)     |
|          | 4124 | (210 096)   | (72 033)    |
|          | 4129 | (128 382)   | (138 809)   |
|          | 4100 | 230 044     | 196 192     |
| -        | 4210 | 20 814      | 23 039      |
| ( )      | 4211 | 0           | 4 208       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 12 892      | 12 674      |
| ,        | 4214 | 7 922       | 6 157       |
|          | 4219 | -           | -           |
| -        | 4220 | (48 430)    | (5 088)     |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (29 180)  | (4 538)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (19 250)  | (550)     |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (27 616)  | 17 951    |
| -        | 4310     | 0         | 246 149   |
| :        | 4311     | 0         | 246 149   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (221 053) | (341 540) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (221 053) | (46 900)  |
| ( )      |          |           |           |
| ( )      | 4323     | (0)       | (294 640) |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (221 053) | (95 391)  |
|          | 4400     | (18 625)  | 118 752   |
|          | 4450     | 114 415   | 608       |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 95 050   | 114 415  |
|          | 4490     | (740)    | (4 945)  |

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