

|       |   |
|-------|---|
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|       | 08.05.2024  |
|       | 0710099_6025025671_2023_000_20240508_f77159b9-7a14-4aed-a698-ba104d77eebd |
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|       | 08.05.2024 ( )  |
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| 2     | 10.20   |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 67 533                     | 64 147                     | 68 065                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 18 780                     | 18 780                     | 18 780                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 86 313                     | 82 927                     | 86 845                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 71 906                     | 97 477                     | 57 195                     |
|            |           | 1220     | 13 122                     | 15 955                     | 9 839                      |
|            |           | 1230     | 60 762                     | 46 107                     | 47 460                     |
|            | ( )       | 1240     | 35 386                     | 18 739                     | 18 734                     |
|            |           | 1250     | 253                        | 668                        | 5 475                      |
|            |           | 1260     | 35                         | 35                         | -                          |
|            | <b>II</b> | 1200     | 181 464                    | 178 981                    | 138 703                    |
|            |           | 1600     | 267 777                    | 261 908                    | 225 548                    |

| <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     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (173 414)                  | (137 335)                  | (152 376)                  |
|             | <b>III</b> | 1300     | (173 389)                  | (137 310)                  | (152 351)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 188 584                    | 152 770                    | 152 183                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 469                        | -                          |
|             | <b>IV</b>  | 1400     | 188 584                    | 153 239                    | 152 183                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 244 134                    | 237 743                    | 220 248                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 8 448                      | 8 236                      | 5 468                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 252 582                    | 245 979                    | 225 716                    |
|             |            | 1700     | 267 777                    | 261 908                    | 225 548                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 620 406   | 878 753   |
|   |       | 2120 | (601 187) | (786 262) |
|   | ( )   | 2100 | 19 219    | 92 491    |
|   |       | 2210 | (12 919)  | (15 725)  |
|   |       | 2220 | (31 832)  | (32 333)  |
|   | ( )   | 2200 | (25 532)  | 44 433    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 905       | 373       |
|   |       | 2330 | (7 372)   | (6 925)   |
|   |       | 2340 | 5 358     | 4 564     |
|   |       | 2350 | (9 438)   | (24 426)  |
|   | ( )   | 2300 | (36 079)  | 18 019    |
|   | 5     | 2410 | 0         | (2 737)   |
|   | ∴     | 2411 | (0)       | (2 737)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (241)     |
|   | ( )   | 2400 | (36 079)  | 15 041    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (36 079)  | 15 041    |

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

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4  
5 ( )  
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7 . " ( )", "  
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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 .   |
|---|---|-------------|----------|----------|
| 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 | 25  | (-) | -   | -   | (152 376) | (152 351) |
| 2022 .    |      |     |     |     |     |           |           |
| -         | 3210 | 0   | -   | -   | -   | 15 041    | 15 041    |
| :         | 3211 |     |     |     |     | 15 041    | 15 041    |
|           | 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 | 25  | (-) | -   | -   | (137 335) | (137 310) |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (36 079)  | (36 079)  |
| :                | 3321 |     |     |     |     | (36 079)  | (36 079)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 25  | (-) | -   | -   | (173 414) | (173 389) |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | (152 351)    | 15 041       | 0 | (137 310)    |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | (152 351)    | 15 041       | 0 | (137 310)    |
| ( ):   |      |              |              |   |              |
|        | 3401 | (152 376)    | 15 041       | 0 | (137 335)    |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | (152 376)    | 15 041       | 0 | (137 335)    |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | (173 389)    | (137 311)    |   | (152 351)    |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 701 129   | 817 729   |
| :        | 4111 | 693 465   | 802 387   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 7 664     | 15 342    |
| -        | 4120 | (699 972) | (817 366) |
| :        | 4121 | (541 422) | (676 363) |
| ( )      | 4122 | (91 850)  | (101 449) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (46)      |
|          | 4129 | (66 700)  | (39 508)  |
|          | 4100 | 1 157     | 363       |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (30 015)  | (-)       |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (204)    | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (13 260) | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (16 551) | (-)      |
|          | 4200     | (30 015) | -        |
| -        | 4310     | 45 258   | 2 168    |
| :        | 4311     | 45 258   | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | 0        | 2 168    |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (16 815) | (7 338)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (16 815) | (7 338)  |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 28 443   | (5 170)  |
|          | 4400     | (415)    | (4 807)  |
|          | 4450     | 668      | 5 475    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 253      | 668      |
|          | 4490     | -        | -        |

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