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|       | 03.05.2024  |
|       | 0710099_6168002922_2023_000_20240503_baafa46a-eeb8-433a-94a5-1f9394d8b8f2 |
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|       | 03.05.2024 ( )  |
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|       | 6168002922  |
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| 2     | 35.14   |
| ( )   | 344022, . . - - , . ,   |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 4.1        |           | 1150     | 1 291 414           | 1 052 451           | 831 269             |
|            |           | 1160     | -                   | -                   | -                   |
| 4.2        |           | 1170     | 7 053 443           | 1 397 476           | 1 783 908           |
|            |           | 1180     | 0                   | 300 262             | -                   |
| 4.3        |           | 1190     | 5 252               | 3 295               | 1 060               |
|            | <b>I</b>  | 1100     | 8 350 109           | 2 753 484           | 2 616 237           |
| <b>II.</b> |           |          |                     |                     |                     |
| 4.4        |           | 1210     | 322                 | 736                 | 247                 |
|            |           | 1220     | 834                 | 885                 | 7 631               |
| 4.5        |           | 1230     | 3 254 208           | 5 122 033           | 6 593 578           |
| 4.2        | (         | 1240     | 0                   | 212 640             | -                   |
|            | )         |          |                     |                     |                     |
| 4.6        |           | 1250     | 1 381 525           | 948 463             | 617 482             |
| 4.7        |           | 1260     | 9 984               | 4 305               | 5 070               |
|            | <b>II</b> | 1200     | 4 646 873           | 6 289 062           | 7 224 008           |
|            |           | 1600     | 12 996 982          | 9 042 546           | 9 840 245           |

| <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> |            |          |                            |                            |                            |
| 4.8         | ( , ) ,    | 1310     | 181 090                    | 181 090                    | 181 090                    |
|             | ,          | 1320     | (0) <sup>2</sup>           | (1 752)                    | (-)                        |
|             |            | 1340     | 89 156                     | 87 527                     | 87 033                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 9 055                      | 9 055                      | 9 055                      |
|             | ( )        | 1370     | 6 047 977                  | 770 595                    | 595 154                    |
|             | <b>III</b> | 1300     | 6 327 278                  | 1 046 515                  | 872 332                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 311 933                    | -                          | 121 551                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 311 933                    | 0                          | 121 551                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 4.10        |            | 1510     | 0                          | 1 553 189                  | 3 003 171                  |
| 4.11        |            | 1520     | 6 006 753                  | 6 246 986                  | 5 624 524                  |
|             |            | 1530     | -                          | -                          | -                          |
| 4.12        |            | 1540     | 351 018                    | 195 856                    | 218 667                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 357 771                  | 7 996 031                  | 8 846 362                  |
|             |            | 1700     | 12 996 982                 | 9 042 546                  | 9 840 245                  |

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2023 .

| 3   |       |      | 2023 .       | 2022 .       |
|-----|-------|------|--------------|--------------|
| I   | 2     | 3    | 4            | 5            |
| 6.1 | 4     | 2110 | 61 870 166   | 57 969 908   |
| 6.2 |       | 2120 | (29 782 907) | (28 811 480) |
|     | ( )   | 2100 | 32 087 259   | 29 158 428   |
| 6.2 |       | 2210 | (29 080 166) | (26 373 707) |
|     |       | 2220 | (-)          | (-)          |
|     | ( )   | 2200 | 3 007 093    | 2 784 721    |
|     |       | 2310 | 22 797       | 55 356       |
|     |       | 2320 | 133 985      | 127 558      |
|     |       | 2330 | (88 583)     | (418 977)    |
| 6.3 |       | 2340 | 6 822 866    | 891 992      |
| 6.3 |       | 2350 | (2 830 963)  | (2 855 659)  |
|     | ( )   | 2300 | 7 067 195    | 584 991      |
| 6.4 | 5     | 2410 | (1 380 360)  | (105 861)    |
| 6.4 | ∴     | 2411 | (767 683)    | (543 552)    |
| 6.4 | 6     | 2412 | (612 677)    | 437 691      |
| 6.4 |       | 2460 | (110 710)    | (6 285)      |
|     | ( )   | 2400 | 5 576 125    | 472 845      |
|     | ,     | 2510 | 1 604        | -            |
|     | ( )   |      |              |              |
|     | ,     | 2520 | -            | -            |
|     | ( )   |      |              |              |
|     | ,     | 2530 | 481          | 715          |
|     | ( ) 5 |      |              |              |
|     | 7     | 2500 | 5 578 210    | 473 560      |

| 3   |     |      | 2023 . | 2022 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
| 6.5 | ( ) | 2900 | 0      | -      |
|     | ( ) | 2910 | -      | -      |

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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         |
| 31 2021 . | 3100 | 181 090 | (-)     | 87 033 | 9 055 | 595 154   | 872 332   |
| 2022 .    |      |         |         |        |       |           |           |
| -         | 3210 | 0       | -       | 715    | -     | 539 442   | 540 157   |
| :         | 3211 |         |         |        |       | 472 845   | 472 845   |
|           | 3212 |         |         | 715    |       | -         | 715       |
| ,         | 3213 |         |         | -      |       | 172       | 172       |
|           | 3214 | -       | -       | -      |       |           | -         |
|           | 3215 | -       | -       | -      |       | -         |           |
|           | 3216 | -       | -       | -      | -     | -         | -         |
| 6/2020    |      | 0       | -       | -      | -     | 66 425    | 66 425    |
| -         | 3220 | (0)     | (1 752) | (221)  | (-)   | (364 001) | (365 974) |
| :         | 3221 |         |         |        |       | (-)       | (-)       |
|           | 3222 |         |         | (-)    |       | (-)       | (-)       |
| ,         | 3223 |         |         | (172)  |       | (-)       | (172)     |
|           | 3224 | (-)     | -       | -      |       | -         | (-)       |
|           | 3225 | (0)     | (1 752) | -      |       | -         | (1 752)   |
|           | 3226 | -       | -       | -      | -     | -         | (-)       |
|           | 3227 |         |         |        |       | (364 001) | (364 001) |
| 6/2020    |      | 0       | -       | (49)   | -     | -         | (49)      |

| 1.               |      |         |         |        |       |           |           |
|------------------|------|---------|---------|--------|-------|-----------|-----------|
|                  |      |         |         |        |       | ( )       |           |
| 1                | 2    | 3       | 4       | 5      | 6     | 7         | 8         |
|                  | 3230 |         |         | -      | -     | -         |           |
|                  | 3240 |         |         |        | -     | -         |           |
| <b>31</b> 2022 . | 3200 | 181 090 | (1 752) | 87 527 | 9 055 | 770 595   | 1 046 515 |
| <b>2023 .</b>    |      |         |         |        |       |           |           |
| -                | 3310 | 0       | -       | 2 085  | -     | 5 577 382 | 5 579 467 |
| :                | 3311 |         |         |        |       | 5 576 125 | 5 576 125 |
| :                | 3312 |         |         | 2 085  |       | -         | 2 085     |
| ,                | 3313 |         |         | -      |       | 1 257     | 1 257     |
|                  | 3314 | -       | -       | -      |       |           | -         |
|                  | 3315 | -       | -       | -      |       | -         |           |
|                  | 3316 | -       | -       | -      | -     | -         | -         |
| -                | 3320 | (0)     | 1 752   | (456)  | (-)   | (300 000) | (298 704) |
| :                | 3321 |         |         |        |       | (-)       | (-)       |
| :                | 3322 |         |         | (-)    |       | (-)       | (-)       |
| ,                | 3323 |         |         | (456)  |       | (-)       | (456)     |
|                  | 3324 | (-)     | -       | -      |       | -         | (-)       |
|                  | 3325 | (0)     | 1 752   | -      |       | -         | (1 752)   |
|                  | 3326 | -       | -       | -      | -     | -         | (-)       |
|                  | 3327 |         |         |        |       | (300 000) | (300 000) |
|                  | 3330 |         |         | -      | -     | -         |           |
|                  | 3340 |         |         |        | -     | -         |           |
| <b>31</b> 2023 . | 3300 | 181 090 | (-)     | 89 156 | 9 055 | 6 047 977 | 6 327 278 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 6 327 278    | 1 046 515    | 872 332      |              |

2023 .

|          |      | 2023 .       | 2022 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 61 705 460   | 57 383 206   |
| :        | 4111 | 61 076 370   | 56 662 167   |
| ,        | 4112 | 4 830        | 4 447        |
|          | 4113 | -            | -            |
|          | 4119 | 624 260      | 716 592      |
| -        | 4120 | (59 363 865) | (54 961 561) |
| :        | 4121 | (56 896 855) | (52 948 195) |
| ( )      | 4122 | (970 165)    | (945 866)    |
|          | 4123 | (88 772)     | (418 912)    |
|          | 4124 | (1 070 097)  | (353 523)    |
|          | 4129 | (337 976)    | (295 065)    |
|          | 4100 | 2 341 595    | 2 421 645    |
| -        | 4210 | 265 127      | 125 676      |
| ( )      | 4211 | 83           | 1 310        |
| ) (      | 4212 | 0            | 41 238       |
| ( )      | 4213 | 212 640      | -            |
| ,        | 4214 | 52 404       | 83 128       |
|          | 4219 | -            | -            |
| -        | 4220 | (325 822)    | (403 870)    |

|            |          | 2023 .      | 2022 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :          | 4221     | (325 822)   | (191 230)   |
| ( )        | 4222     | (-)         | (-)         |
| ( ),       | 4223     | (0)         | (212 640)   |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (-)         | (-)         |
|            | 4200     | (60 695)    | (278 194)   |
| -          | 4310     | 2 554       | -           |
| :          | 4311     | -           | -           |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | 2 554       | -           |
| ,          | 4314     | -           | -           |
| .          | 4319     | -           | -           |
| -          | 4320     | (1 850 392) | (1 812 470) |
| :          | 4321     | (0)         | (1 752)     |
| ( )<br>( ) | 4322     | (281 012)   | (358 026)   |
| ( )<br>,   | 4323     | (1 553 000) | (1 450 048) |
|            | 4329     | (16 380)    | (2 644)     |
|            | 4300     | (1 847 838) | (1 812 470) |
|            | 4400     | 433 062     | 330 981     |
|            | 4450     | 948 463     | 617 482     |

|          |          | 2023 .    | 2022 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4500     | 1 381 525 | 948 463  |
|          | 4490     | -         | -        |

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