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|       | 28.05.2024  |
|       | 0710099_3245503871_2023_000_20240528_8c5a347e-fdef-4edf-abee-f7838aeae056 |
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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     | 774 645                    | 634 193                    | 393 699                    |
|            |           | 1160     | 384 306                    | 57 767                     | -                          |
|            |           | 1170     | 204 481                    | 204 475                    | -                          |
|            |           | 1180     | 152 445                    | 72 033                     | 8 732                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 515 877                  | 968 468                    | 402 431                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 326 586                    | 186 249                    | 225 323                    |
|            |           | 1220     | 442                        | 65                         | 21                         |
|            |           | 1230     | 428 787                    | 286 880                    | 126 628                    |
|            | ( )       | 1240     | 37 920                     | -                          | 22 600                     |
|            |           | 1250     | 665                        | 7 940                      | 6 752                      |
|            |           | 1260     | 1 673                      | 1 257                      | 11 908                     |
|            | <b>II</b> | 1200     | 796 073                    | 482 391                    | 393 232                    |
|            |           | 1600     | 2 311 950                  | 1 450 859                  | 795 663                    |

| <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     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 97 764                     | 97 764                     | 97 764                     |
|             | ( )        | 1370     | 705 229                    | 473 423                    | 357 677                    |
|             | <b>III</b> | 1300     | 803 003                    | 571 197                    | 455 451                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 62 608                     | 156 508                    | 113 010                    |
|             |            | 1420     | 203 572                    | 109 593                    | 18 682                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 528 800                    | 262 750                    | 66 159                     |
|             | <b>IV</b>  | 1400     | 794 980                    | 528 851                    | 197 851                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 114 990                    | 5 594                      | 5 369                      |
|             |            | 1520     | 269 029                    | 239 054                    | 106 728                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 329 948                    | 106 163                    | 30 264                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 713 967                    | 350 811                    | 142 361                    |
|             |            | 1700     | 2 311 950                  | 1 450 859                  | 795 663                    |

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2023 .

| 3 |       |      | 2023 .      | 2022 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 585 025   | 1 055 144 |
|   |       | 2120 | (1 280 576) | (796 156) |
|   | ( )   | 2100 | 304 449     | 258 988   |
|   |       | 2210 | (28 612)    | (29 878)  |
|   |       | 2220 | (63 779)    | (71 183)  |
|   | ( )   | 2200 | 212 058     | 157 927   |
|   |       | 2310 | 89 265      | 15 660    |
|   |       | 2320 | 1 979       | 208       |
|   |       | 2330 | (35 082)    | (15 089)  |
|   |       | 2340 | 62 554      | 319 795   |
|   |       | 2350 | (68 254)    | (293 682) |
|   | ( )   | 2300 | 262 520     | 184 819   |
|   | 5     | 2410 | (35 101)    | (36 301)  |
|   | ∴     | 2411 | (21 534)    | (8 692)   |
|   | 6     | 2412 | (13 568)    | (27 609)  |
|   |       | 2460 | 4 387       | 1 352     |
|   | ( )   | 2400 | 231 806     | 149 870   |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 231 806     | 149 870   |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 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        |
| <b>31 2021 .</b> | 3100 | 10  | (-) | -   | 97 764 | 357 677  | 455 451  |
| <b>2022 .</b>    |      |     |     |     |        |          |          |
| -                | 3210 | 0   | -   | -   | -      | 149 870  | 149 870  |
| :                | 3211 |     |     |     |        | 149 870  | 149 870  |
|                  | 3212 |     |     | -   |        | -        | -        |
| ,                | 3213 |     |     | -   |        | -        | -        |
|                  | 3214 | -   | -   | -   |        |          | -        |
|                  | 3215 | -   | -   | -   |        | -        |          |
|                  | 3216 | -   | -   | -   | -      | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-)    | (34 124) | (34 124) |
| :                | 3221 |     |     |     |        | (-)      | (-)      |
|                  | 3222 |     |     | (-) |        | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |        | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |        | -        | (-)      |
|                  | 3225 | (-) | -   | -   |        | -        | (-)      |
|                  | 3226 | -   | -   | -   | -      | -        | (-)      |
|                  | 3227 |     |     |     |        | (34 124) | (34 124) |
|                  | 3230 |     |     | -   | -      | -        |          |
|                  | 3240 |     |     |     | -      | -        |          |

| 1.               |      |     |     |     |        |         |         |
|------------------|------|-----|-----|-----|--------|---------|---------|
|                  |      |     |     |     |        | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6      | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | 97 764 | 473 423 | 571 197 |
| <b>2023 .</b>    |      |     |     |     |        |         |         |
| -                | 3310 | 0   | -   | -   | -      | 231 806 | 231 806 |
| :                | 3311 |     |     |     |        | 231 806 | 231 806 |
|                  | 3312 |     |     | -   |        | -       | -       |
| ,                | 3313 |     |     | -   |        | -       | -       |
|                  | 3314 | -   | -   | -   |        |         | -       |
|                  | 3315 | -   | -   | -   |        | -       |         |
|                  | 3316 | -   | -   | -   | -      | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-)    | (-)     | (0)     |
| :                | 3321 |     |     |     |        | (-)     | (-)     |
|                  | 3322 |     |     | (-) |        | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |        | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |        | -       | (-)     |
|                  | 3325 | (-) | -   | -   |        | -       | (-)     |
|                  | 3326 | -   | -   | -   | -      | -       | (-)     |
|                  | 3327 |     |     |     |        | (-)     | (-)     |
|                  | 3330 |     |     | -   | -      | -       |         |
|                  | 3340 |     |     |     | -      | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | 97 764 | 705 229 | 803 003 |

| <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     | 455 471      | 149 870      | (34 144) | 571 197      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 455 471      | 149 870      | (34 144) | 571 197      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 357 677      | 149 870      | (34 124) | 473 423      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 357 677      | 149 870      | (34 124) | 473 423      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 803 003      | 571 203      |          | 451 878      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 740 231   | 1 498 168   |
| :        | 4111 | 1 449 721   | 1 109 195   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 290 510     | 388 973     |
| -        | 4120 | (1 929 252) | (1 379 227) |
| :        | 4121 | (1 515 282) | (1 118 396) |
| ( )      | 4122 | (130 791)   | (58 387)    |
| ,        | 4123 | (9 887)     | (12 351)    |
|          | 4124 | (66 869)    | (3 817)     |
|          | 4129 | (206 423)   | (186 276)   |
|          | 4100 | (189 021)   | 118 941     |
| -        | 4210 | 95 110      | 38 260      |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 5 845       | 22 600      |
| ,        | 4214 | 89 265      | 15 660      |
|          | 4219 | -           | -           |
| -        | 4220 | (49 709)    | (1 600)     |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (49 709)  | (1 600)   |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 45 401    | 36 660    |
| -          | 4310     | 435 763   | 255 713   |
| :          | 4311     | 288 950   | 249 675   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 146 813   | 6 038     |
| -          | 4320     | (283 606) | (402 136) |
| :          |          |           |           |
| ( )<br>( ) | 4321     | (-)       | (-)       |
| ( )        | 4322     | (3 600)   | (-)       |
| ( )<br>,   | 4323     | (277 850) | (206 629) |
|            | 4329     | (2 156)   | (195 507) |
|            | 4300     | 152 157   | (146 423) |
|            | 4400     | 8 537     | 9 178     |
|            | 4450     | 7 940     | 6 752     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 665      | 7 940    |
|          | 4490     | (15 812) | (7 990)  |

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