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|       | 03.05.2024  |
|       | 0710099_7703736630_2023_001_20240503_0be0452b-43f4-4b05-bdf8-9dd85610cf75 |
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|       | 03.05.2024 ( )  |
|       | 7703736630  |
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| 2     | 82.99   |
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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     | -                   | -                   | -                   |
| 3.1        |           | 1150     | 321                 | 640                 | -                   |
|            |           | 1160     | -                   | -                   | -                   |
| 3.3        |           | 1170     | 3 028 132           | 1 830 088           | 4 196 487           |
| 3.11       |           | 1180     | 41 201              | 179 649             | 91 164              |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 3 069 654           | 2 010 377           | 4 287 651           |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | 0                   | 1                   | -                   |
| 3.5        |           | 1230     | 216 072             | 110 894             | 72 725              |
| 3.4        | (         | 1240     | 1 984 267           | 1 698 635           | 341 546             |
|            | )         |          |                     |                     |                     |
| 3.6        |           | 1250     | 149 990             | 91 556              | 112 510             |
|            |           | 1260     | 80                  | 114                 | 126                 |
|            | <b>II</b> | 1200     | 2 350 409           | 1 901 200           | 526 907             |
|            |           | 1600     | 5 420 063           | 3 911 577           | 4 814 558           |

| <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> |            |          |                            |                            |                            |
| 3.7         | (<br>, )   | 1310     | 4 416 000                  | 4 416 000                  | 4 416 000                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 711 568                    | (530 920)                  | 6 451                      |
|             | <b>III</b> | 1300     | 5 127 568                  | 3 885 080                  | 4 422 451                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 3.11        |            | 1420     | 126 095                    | 21 442                     | 87 550                     |
| 3.8         |            | 1430     | 160 630                    | -                          | 300 265                    |
| 3.1         |            | 1450     | 345                        | 653                        | -                          |
|             | <b>IV</b>  | 1400     | 287 070                    | 22 095                     | 387 815                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.9         |            | 1520     | 5 368                      | 4 368                      | 4 248                      |
|             |            | 1530     | -                          | -                          | -                          |
| 3.8         |            | 1540     | 57                         | 34                         | 44                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 425                      | 4 402                      | 4 292                      |
|             |            | 1700     | 5 420 063                  | 3 911 577                  | 4 814 558                  |

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2023 .

| 3    |       |      | 2023 .      | 2022 .      |
|------|-------|------|-------------|-------------|
| I    | 2     | 3    | 4           | 5           |
| 3.10 | 4     | 2110 | 1 416       | 1 416       |
| 3.10 |       | 2120 | (3 726)     | (3 548)     |
|      | ( )   | 2100 | (2 310)     | (2 132)     |
|      |       | 2210 | (-)         | (-)         |
|      |       | 2220 | (-)         | (-)         |
|      | ( )   | 2200 | (2 310)     | (2 132)     |
| 3.10 |       | 2310 | 79 287      | -           |
| 3.10 |       | 2320 | 134 928     | 107 833     |
| 3.10 |       | 2330 | (50)        | (80)        |
| 3.10 |       | 2340 | 3 945 934   | 1 479 645   |
| 3.10 |       | 2350 | (2 578 150) | (2 258 330) |
| 3.11 | ( )   | 2300 | 1 579 639   | (673 064)   |
| 3.11 | 5     | 2410 | (337 151)   | 135 693     |
| 3.11 | ∴     | 2411 | (94 051)    | (18 900)    |
| 3.11 | 6     | 2412 | (243 100)   | 154 593     |
|      |       | 2460 | -           | -           |
| 3.11 | ( )   | 2400 | 1 242 488   | (537 371)   |
|      | ,     | 2510 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2520 | -           | -           |
|      | ( )   |      |             |             |
|      | ,     | 2530 | -           | -           |
|      | ( ) 5 |      |             |             |
|      | 7     | 2500 | 1 242 488   | (537 371)   |

| 3 |     |      | 2023 . | 2022 . |
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| 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         |
| 31 2021 . | 3100 | 4 416 000 | (-) | -   | -   | 6 451     | 4 422 451 |
| 2022 .    |      |           |     |     |     |           |           |
| -         | 3210 | -         | -   | -   | -   | -         | -         |
| :         | 3211 |           |     |     |     | -         | -         |
|           | 3212 |           |     | -   |     | -         | -         |
| ,         | 3213 |           |     | -   |     | -         | -         |
|           | 3214 | -         | -   | -   |     |           | -         |
|           | 3215 | -         | -   | -   |     | -         |           |
|           | 3216 | -         | -   | -   | -   | -         | -         |
| -         | 3220 | (0)       | -   | (-) | (-) | (537 371) | (537 371) |
| :         | 3221 |           |     |     |     | (537 371) | (537 371) |
|           | 3222 |           |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |           |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)       | -   | -   |     | -         | (-)       |
|           | 3225 | (-)       | -   | -   |     | -         | (-)       |
|           | 3226 | -         | -   | -   | -   | -         | (-)       |
|           | 3227 |           |     |     |     | (-)       | (-)       |
|           | 3230 |           |     | -   | -   | -         |           |
|           | 3240 |           |     |     | -   | -         |           |

| 1.               |      |           |     |     |     |           |           |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
|                  |      |           |     |     |     | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 4 416 000 | (-) | -   | -   | (530 920) | 3 885 080 |
| <b>2023 .</b>    |      |           |     |     |     |           |           |
| -                | 3310 | 0         | -   | -   | -   | 1 242 488 | 1 242 488 |
| :                | 3311 |           |     |     |     | 1 242 488 | 1 242 488 |
|                  | 3312 |           |     | -   |     | -         | -         |
| ,                | 3313 |           |     | -   |     | -         | -         |
|                  | 3314 | -         | -   | -   |     |           | -         |
|                  | 3315 | -         | -   | -   |     | -         |           |
|                  | 3316 | -         | -   | -   | -   | -         | -         |
| -                | 3320 | (-)       | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |           |     |     |     | (-)       | (-)       |
|                  | 3322 |           |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3326 | -         | -   | -   | -   | -         | (-)       |
|                  | 3327 |           |     |     |     | (-)       | (-)       |
|                  | 3330 |           |     | -   | -   | -         |           |
|                  | 3340 |           |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 4 416 000 | (-) | -   | -   | 711 568   | 5 127 568 |

| 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 | 5 127 568    | 3 885 079    | 4 422 451    |              |

2023 .

|          |      | 2023 .      | 2022 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 416       | 16 770    |
| :        | 4111 | 1 416       | 1 416     |
| ,        | 4112 | -           | -         |
|          | 4113 | -           | -         |
|          | 4119 | 0           | 15 354    |
| -        | 4120 | (147 812)   | (79 921)  |
| :        | 4121 | (3 077)     | (3 759)   |
| ( )      | 4122 | (932)       | (613)     |
|          | 4123 | (58)        | (-)       |
|          | 4124 | (143 242)   | (74 914)  |
|          | 4129 | (503)       | (635)     |
|          | 4100 | (146 396)   | (63 151)  |
| -        | 4210 | 2 278 436   | 667 498   |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | 371 582     | -         |
| ( )      | 4213 | 1 696 000   | 540 843   |
| ,        | 4214 | 210 854     | 126 655   |
|          | 4219 | -           | -         |
| -        | 4220 | (2 073 276) | (625 301) |

|            |          | 2023 .      | 2022 .    |
|------------|----------|-------------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>  |
| :          | 4221     | (-)         | (-)       |
| ( )        | 4222     | (0)         | (6 053)   |
| ( ),       | 4223     | (2 054 228) | (619 248) |
| ,          | 4224     | (-)         | (-)       |
|            | 4229     | (19 048)    | (-)       |
|            | 4200     | 205 160     | 42 197    |
| -          | 4310     | -           | -         |
| :          | 4311     | -           | -         |
| ( )        | 4312     | -           | -         |
| ,          | 4313     | -           | -         |
| ,          | 4314     | -           | -         |
| .          | 4319     | -           | -         |
| -          | 4320     | (332)       | (-)       |
| :          | 4321     | (-)         | (-)       |
| ( )<br>( ) | 4322     | (-)         | (-)       |
| ( )        | 4323     | (-)         | (-)       |
| ,          | 4329     | (332)       | (-)       |
|            | 4300     | (332)       | -         |
|            | 4400     | 58 432      | (20 954)  |
|            | 4450     | 91 556      | 112 510   |

|   |      | 2023 .  | 2022 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 149 990 | 91 556 |
|   | 4490 | 2       | -      |

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