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|       | 05.06.2024  |
|       | 0710099_0264050893_2023_000_20240605_78750e76-5222-456d-a078-809fa7de9583 |
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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     | 24 401                     | 21 925                     | 21 209                     |
|            |          |          | 11 325                     | 12 803                     | 10 645                     |
|            |          |          | 6 233                      | 1 892                      | 2 934                      |
|            |          |          | 456                        | 513                        | 583                        |
|            |          |          | 6 387                      | 6 717                      | 7 047                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 976                        | 976                        | 976                        |
|            | <b>I</b> | 1100     | 25 377                     | 22 901                     | 22 185                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 10 160                     | 10 530                     | 10 233                     |
|            | ,        |          | 10 160                     | 10 530                     | 10 233                     |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 22 740                     | 20 559                     | 34 499                     |
|            |          |          | 3 178                      | 425                        | 629                        |
|            |          |          | 247                        | 417                        | 365                        |
|            | ,        |          | 19 315                     | 19 717                     | 33 505                     |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 15 434                     | 11 654                     | 8 293                      |
|             |            |          | 42                         | 14                         | 38                         |
|             |            |          | 15 000                     | 11 500                     | 8 000                      |
|             |            |          | 392                        | 140                        | 255                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 48 334                     | 42 743                     | 53 025                     |
|             |            | 1600     | 73 711                     | 65 644                     | 75 210                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 47 935                     | 44 901                     | 46 494                     |
|             |            |          | 11 224                     | 7 008                      | 8 176                      |
|             |            |          | 36 711                     | 37 893                     | 38 318                     |
|             | <b>III</b> | 1300     | 47 955                     | 44 921                     | 46 514                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 278                      | 1 938                      | 0                          |
|             |            |          | 1 278                      | 1 938                      | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 1 278                      | 1 938                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |

| <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     | 24 478                     | 18 785                     | 28 696                     |
|          |          |          | 4 796                      | 2 468                      | 4 416                      |
|          |          |          | 11 852                     | 9 928                      | 9 832                      |
|          |          |          | 7 626                      | 5 781                      | 5 402                      |
|          | ,        |          | 204                        | 608                        | 9 046                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 24 478                     | 18 785                     | 28 696                     |
|          |          | 1700     | 73 711                     | 65 644                     | 75 210                     |

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2

2023 .

| 3        |     |      | 2023 .    | 2022 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 203 816   | 191 415   |
|          | ,   |      | 203 816   | 191 415   |
|          |     | 2120 | (191 085) | (182 950) |
|          |     |      | (191 085) | (182 950) |
|          | ( ) | 2100 | 12 731    | 8 465     |
|          |     | 2210 | (-)       | (-)       |
|          |     | 2220 | (-)       | (-)       |
|          | ( ) | 2200 | 12 731    | 8 465     |
|          |     | 2310 | -         | -         |
|          |     | 2320 | 612       | 542       |
|          |     |      | 612       | -         |
|          |     | 2330 | (329)     | (326)     |
|          |     |      | (329)     | (-)       |
|          |     | 2340 | 956       | 3 425     |
|          |     |      | 549       | 2 404     |
|          |     |      | 5         | 95        |
|          |     |      | 51        | 22        |
|          |     |      | 351       | 904       |

|   |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| 3 |       |      |         |         |
| 1 | 2     | 3    | 4       | 5       |
|   |       | 2350 | (510)   | (3 404) |
|   |       |      | (106)   | (2 145) |
|   |       |      | (78)    | (691)   |
|   |       |      | (15)    | (15)    |
|   | ,     |      | (4)     | (9)     |
|   |       |      | (0)     | (23)    |
|   |       |      | (157)   | (165)   |
|   |       |      | (5)     | (95)    |
|   |       |      | (83)    | (175)   |
|   |       |      | (50)    | (21)    |
|   |       |      | (12)    | (65)    |
|   | ( )   | 2300 | 13 460  | 8 702   |
|   | 5     | 2410 | (2 236) | (1 694) |
|   | ∴     | 2411 | (2 236) | (1 694) |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 11 224  | 7 008   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 11 224  | 7 008   |
|   |       |      |         |         |
|   | ( )   | 2900 | 11 224  | 7 008   |

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

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4  
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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 | 20  | (-) | -   | -   | 46 494  | 46 514  |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 7 008   | 7 008   |
| :         | 3211 |     |     |     |     | 7 008   | 7 008   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (8 601) | (8 601) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (1 816) | (1 816) |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (6 785) | (6 785) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 20  | (-) | -   | -   | 44 901  | 44 921  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 11 224  | 11 224  |
| :                | 3311 |     |     |     |     | 11 224  | 11 224  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (8 190) | (8 190) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (1 638) | (1 638) |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (6 552) | (6 552) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 20  | (-) | -   | -   | 47 935  | 47 955  |

| 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 | 47 955       | 44 921       | 46 514       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 205 824   | 205 903   |
| :        | 4111 | 203 748   | 202 904   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 2 076     | 2 999     |
| -        | 4120 | (190 513) | (190 113) |
| :        | 4121 | (35 751)  | (42 810)  |
| ( )      | 4122 | (147 233) | (140 522) |
| ,        | 4123 | (329)     | (326)     |
|          | 4124 | (1 920)   | (1 751)   |
|          | 4129 | (5 280)   | (4 704)   |
|          | 4100 | 15 311    | 15 790    |
| -        | 4210 | 718       | 538       |
| ( )      | 4211 | 718       | 538       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (5 037)   | (8 120)   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (5 037)  | (8 120)  |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (4 319)  | (7 582)  |
| -        | 4310     | 36 842   | 25 307   |
| :        | 4311     | 36 842   | 25 307   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (44 054) | (30 154) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (6 552)  | (6 785)  |
| ( )      |          |          |          |
| ( )      | 4323     | (37 502) | (23 369) |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (7 212)  | (4 847)  |
|          | 4400     | 3 780    | 3 361    |
|          | 4450     | 11 654   | 8 293    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 15 434   | 11 654   |
|          | 4490     | -        | -        |

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