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|-------|---|
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|       | 07.05.2024  |
|       | 0710099_7450000356_2023_001_20240507_8a4b727e-adaf-4e32-ab23-1e52e224be03 |
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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     | -                   | -                   | -                   |
|            |           | 1150     | 158 038             | 172 030             | 160 068             |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 2                   | 2                   | 2                   |
|            |           | 1180     | 56 349              | 72 012              | 55 279              |
|            |           | 1190     | 5 173               | 6 715               | 8 176               |
|            | <b>I</b>  | 1100     | 219 562             | 250 759             | 223 525             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 424 534             | 283 836             | 324 229             |
|            |           | 1220     | 167                 | 7 776               | 17 907              |
|            |           | 1230     | 1 155 027           | 595 954             | 792 671             |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 61 157              | 69 595              | 183 920             |
|            |           | 1260     | 400                 | 648                 | 1 143               |
|            | <b>II</b> | 1200     | 1 641 285           | 957 809             | 1 319 870           |
|            |           | 1600     | 1 860 847           | 1 208 568           | 1 543 395           |

| <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     | 246                        | 246                        | 246                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 61                         | 61                         | 61                         |
|             | ( )        | 1370     | 475 401                    | 449 739                    | 538 173                    |
|             | <b>III</b> | 1300     | 475 708                    | 450 046                    | 538 480                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 7 397                      | 8 092                      | 7 042                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 15 773                     | 18 517                     | -                          |
|             | <b>IV</b>  | 1400     | 23 170                     | 26 609                     | 7 042                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 152 840                    | 69 097                     | -                          |
|             |            | 1520     | 1 184 702                  | 641 899                    | 976 137                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 24 427                     | 20 917                     | 21 736                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 361 969                  | 731 913                    | 997 873                    |
|             |            | 1700     | 1 860 847                  | 1 208 568                  | 1 543 395                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 236 554   | 2 088 716   |
|   |       | 2120 | (1 942 169) | (2 011 626) |
|   | ( )   | 2100 | 294 385     | 77 090      |
|   |       | 2210 | (34 442)    | (3 912)     |
|   |       | 2220 | (119 086)   | (118 148)   |
|   | ( )   | 2200 | 140 857     | (44 970)    |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 4 290       | 1 404       |
|   |       | 2330 | (6 076)     | (3 299)     |
|   |       | 2340 | 36 094      | 92 699      |
|   |       | 2350 | (134 885)   | (145 665)   |
|   | ( )   | 2300 | 40 280      | (99 831)    |
|   | 5     | 2410 | (14 618)    | 13 147      |
|   | ∴     | 2411 | (350)       | (2 537)     |
|   | 6     | 2412 | (14 968)    | 15 683      |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 25 662      | (86 684)    |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 25 662      | (86 684)    |

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

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, ( ) " " ,  
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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</b> 2021 . | 3100 | 246 | (-) | -   | 61  | 538 173  | 538 480  |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (88 434) | (88 434) |
| :                | 3221 |     |     |     |     | (88 434) | (88 434) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 246 | (-) | -   | 61  | 449 739 | 450 046 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 25 662  | 25 662  |
| :                | 3311 |     |     |     |     | 25 662  | 25 662  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 246 | (-) | -   | 61  | 475 401 | 475 708 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 538 480      | (86 684)     | (1 750)      | 450 046      |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 538 480      | (86 684)     | (1 750)      | 450 046      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 538 173      | (86 684)     | (1 750)      | 449 739      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 538 173      | (86 684)     | (1 750)      | 449 739      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 475 708      | 450 046      | 538 480      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 230 566   | 1 874 233   |
| :        | 4111 | 2 220 479   | 1 855 413   |
| ,        | 4112 | 8 148       | 2 995       |
|          | 4113 | -           | -           |
|          | 4119 | 1 939       | 15 825      |
| -        | 4120 | (2 319 530) | (2 065 185) |
| :        | 4121 | (1 745 522) | (1 609 613) |
| ( )      | 4122 | (417 556)   | (398 895)   |
|          | 4123 | (0)         | (3 201)     |
|          | 4124 | (5 264)     | (53 476)    |
|          | 4129 | (151 188)   | (-)         |
|          | 4100 | (88 964)    | (190 952)   |
| -        | 4210 | 7 336       | 9 260       |
| ( )      | 4211 | 1 175       | 6 535       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 6 161       | 2 725       |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (9 133)     | (1 633)     |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (9 133)   | (1 633)   |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (1 797)   | 7 627     |
| -          | 4310     | 182 447   | 229 871   |
| :          | 4311     | 177 792   | 229 871   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 4 655     | -         |
| -          | 4320     | (100 124) | (160 871) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )        | 4323     | (94 778)  | (160 871) |
| ,          | 4329     | (5 346)   | (-)       |
|            | 4300     | 82 323    | 69 000    |
|            | 4400     | (8 438)   | (114 325) |
|            | 4450     | 69 595    | 183 920   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 61 157 | 69 595 |
|   | 4490 | -      | -      |

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