

|       |   |
|-------|---|
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|       | 01.06.2024  |
|       | 0710099_5024074434_2023_000_20240601_283ecbab-3e9d-47be-8805-b5ddab54f577 |
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|       | 502401001   |
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| 2     | 49.41   |
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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 5                   | 12                  | 19                  |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 9 625               | 658 454             | 746 744             |
|            |           | 1160 | 151 135             | 179 492             | 205 456             |
|            |           | 1170 | 683 082             | 681 212             | 656 289             |
|            |           | 1180 | 1 804               | 3 933               | 3 628               |
|            |           | 1190 | 554                 | 5 547               | 347                 |
|            | <b>I</b>  | 1100 | 846 205             | 1 528 650           | 1 612 483           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 614 152             | 669 752             | 650 039             |
|            |           | 1220 | 22                  | 5                   | 16 567              |
|            |           | 1230 | 990 272             | 401 583             | 383 056             |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 1 374               | 438                 | 9 877               |
|            |           | 1260 | 0                   | 297                 | 12 769              |
|            | <b>II</b> | 1200 | 1 605 820           | 1 072 075           | 1 072 308           |
|            |           | 1600 | 2 452 025           | 2 600 725           | 2 684 791           |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 549 082                    | 530 990                    | 529 588                    |
|             | <b>III</b> | 1300     | 549 102                    | 531 010                    | 529 608                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 157 560                  | 1 520 378                  | 1 364 749                  |
|             |            | 1420     | 23                         | 4 560                      | 4 234                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 19 774                     | 76 410                     |
|             | <b>IV</b>  | 1400     | 1 157 583                  | 1 544 712                  | 1 445 393                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 169 374                    | 23 376                     | 33 910                     |
|             |            | 1520     | 575 405                    | 501 252                    | 675 426                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 561                        | 375                        | 454                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 745 340                    | 525 003                    | 709 790                    |
|             |            | 1700     | 2 452 025                  | 2 600 725                  | 2 684 791                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 364 613   | 584 352   |
|   |       | 2120 | (313 922) | (499 362) |
|   | ( )   | 2100 | 50 691    | 84 990    |
|   |       | 2210 | (2 307)   | (1 806)   |
|   |       | 2220 | (56 212)  | (88 839)  |
|   | ( )   | 2200 | (7 828)   | (5 655)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 37 205    | 73 749    |
|   |       | 2330 | (186 680) | (116 681) |
|   |       | 2340 | 1 117 735 | 230 337   |
|   |       | 2350 | (939 941) | (170 290) |
|   | ( )   | 2300 | 20 491    | 11 460    |
|   | 5     | 2410 | (2 399)   | (4 932)   |
|   | ∴     | 2411 | (4 806)   | (4 911)   |
|   | 6     | 2412 | 2 407     | (20)      |
|   |       | 2460 | 0         | (5 127)   |
|   | ( )   | 2400 | 18 092    | 1 401     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 18 092    | 1 401     |

| 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 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3100 | 20  | (-) | -   | -   | 529 588 | 529 608 |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 1 402   | 1 402   |
| :         | 3211 |     |     |     |     | 1 402   | 1 402   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 20  | (-) | -   | -   | 530 990 | 531 010 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 18 092  | 18 092  |
| :                | 3311 |     |     |     |     | 18 092  | 18 092  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 20  | (-) | -   | -   | 549 082 | 549 102 |

| 2.     |      |              |              |      |              |
|--------|------|--------------|--------------|------|--------------|
|        |      | 31<br>2021 . | 2022 .       |      | 31<br>2022 . |
|        |      |              | ( )          |      |              |
| 1      | 2    | 3            | 4            | 5    | 6            |
| -      |      |              |              |      |              |
| :      | 3400 | 529 608      | 1 401        | (19) | 530 990      |
| :      | 3410 | -            | -            | -    | -            |
|        | 3420 | -            | -            | -    | -            |
|        | 3500 | 529 608      | 1 401        | (19) | 530 990      |
| ( ):   |      |              |              |      |              |
|        | 3401 | 529 588      | 1 401        | 1    | 530 990      |
| :      | 3411 | -            | -            | -    | -            |
|        | 3421 | -            | -            | -    | -            |
|        | 3501 | 529 588      | 1 401        | 1    | 530 990      |
| , ( ): |      |              |              |      |              |
|        | 3402 | -            | -            | -    | -            |
| :      | 3412 | -            | -            | -    | -            |
|        | 3422 | -            | -            | -    | -            |
|        | 3502 | -            | -            | -    | -            |
| 3.     |      |              |              |      |              |
|        |      | 31<br>2023 . | 31<br>2022 . |      | 31<br>2021 . |
|        | 3600 | 549 102      | 531 010      |      | 529 608      |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 102 527   | 565 356   |
| :        | 4111 | 78 579    | 537 654   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 23 948    | 27 702    |
| -        | 4120 | (101 579) | (772 741) |
| :        | 4121 | (17 304)  | (413 935) |
| ( )      | 4122 | (58 050)  | (69 682)  |
| ,        | 4123 | (1 532)   | (58 823)  |
|          | 4124 | (0)       | (4 209)   |
|          | 4129 | (24 693)  | (226 092) |
|          | 4100 | 948       | (207 385) |
| -        | 4210 | 0         | 5 919     |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 0         | 5 919     |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (23 100)  |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (23 100) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | (17 181) |
| -          | 4310     | 0        | 266 495  |
| :          | 4311     | 0        | 266 495  |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (12)     | (51 368) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (12)     | (31 589) |
|            | 4329     | (0)      | (19 779) |
|            | 4300     | (12)     | 215 127  |
|            | 4400     | 936      | (9 439)  |
|            | 4450     | 438      | 9 877    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 374  | 438    |
|   | 4490 | -      | -      |

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