

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.06.2024  |
|       | 0710099_1655179336_2023_000_20240602_11c7f1e3-98dc-45f2-84a0-9e9f03b7cc0e |
|       | :   |
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|       | 02.06.2024 ( )  |
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|       | 1655179336  |
|       | 165901001   |
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| 2     | 41.20   |
| ( )   | 420139, , , , 2, , 1015   |
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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     | 400 368                    | 436 709                    | 473 188                    |
|            |          |          | 400 368                    | 436 709                    | 473 188                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 150 000                    | -                          | -                          |
|            |          | 1180     | 1 285                      | 1 281                      | 756                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 551 653                    | 437 990                    | 473 944                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 9 687                      | 17 542                     | 917                        |
|            |          |          | 123                        | 53                         | 49                         |
|            |          |          | 2 716                      | 5 408                      | 640                        |
|            |          |          | 6 848                      | 12 081                     | 228                        |
|            |          | 1220     | 0                          | 31                         | -                          |
|            |          |          | 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>                   |
|             |           | 1230       | 62 196                     | 237 201                    | 281 527                    |
|             |           |            | 1 487                      | 10                         | 1 048                      |
|             |           |            | 50 077                     | 209 957                    | 242 934                    |
|             |           |            | 10 632                     | 27 234                     | 37 545                     |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 431 494                    | 257 557                    | 12 420                     |
|             |           |            | 431 494                    | 257 557                    | 12 420                     |
|             |           | 1260       | 811                        | 1 279                      | 6 881                      |
|             | <b>II</b> | 1200       | 504 188                    | 513 610                    | 301 745                    |
|             |           | 1600       | 1 055 841                  | 951 600                    | 775 689                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 986 743                    | 861 136                    | 660 105                    |
|             | )         | <b>III</b> | 1300                       | 986 753                    | 861 146                    |
|             |           |            |                            |                            | 660 115                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | 16 775                     | 18 143                     | 19 519                     |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 16 775                     | 18 143                     | 19 519                     |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | -                          | -                          | -                          |

| <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     | 45 289                     | 63 383                     | 86 081                     |
|          |          |          | 46                         | 41                         | 15                         |
|          |          |          | 3 200                      | 3 977                      | 2 431                      |
|          |          |          | 1 227                      | 1 275                      | 837                        |
|          |          |          | 10 285                     | 30 449                     | 23 376                     |
|          |          |          | 3 816                      | 6 857                      | 40 247                     |
|          |          |          | 26 715                     | 20 784                     | 19 175                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 6 424                      | 6 407                      | 3 780                      |
|          |          |          | 6 424                      | 6 407                      | 3 780                      |
|          |          | 1550     | 600                        | 2 521                      | 6 194                      |
|          | <b>V</b> | 1500     | 52 313                     | 72 311                     | 96 055                     |
|          |          | 1700     | 1 055 841                  | 951 600                    | 775 689                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 336 935   | 844 873   |
|   |       | 2120 | (179 264) | (556 642) |
|   | ( )   | 2100 | 157 671   | 288 231   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (26 983)  | (24 205)  |
|   | ( )   | 2200 | 130 688   | 264 026   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 26 925    | 10 770    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 574       | 3 162     |
|   |       | 2350 | (761)     | (473)     |
|   | ( )   | 2300 | 157 426   | 277 485   |
|   | 5     | 2410 | (31 817)  | (56 454)  |
|   | ∴     | 2411 | (33 188)  | (58 356)  |
|   | 6     | 2412 | 1 371     | 1 902     |
|   |       | 2460 | (1)       | -         |
|   | ( )   | 2400 | 125 608   | 221 031   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 125 608   | 221 031   |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " 2  
02.07.2010 . 66 " "

|   |     |      | 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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2021 .</b> | 3100     | 10       | (-)      | -        | -        | 660 105  | 660 115  |
| <b>2022 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 221 031  | 221 031  |
| :                       | 3211     |          |          |          |          | 221 031  | 221 031  |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (20 000) | (20 000) |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (20 000) | (20 000) |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 861 136 | 861 146 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 125 607 | 125 607 |
| :                | 3311 |     |     |     |     | 125 607 | 125 607 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 986 743 | 986 753 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 660 105      | 221 031      | (19 991)     | 861 145      |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 660 105      | 221 031      | (19 991)     | 861 145      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 660 105      | 221 031      | (20 001)     | 861 135      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 660 105      | 221 031      | (20 001)     | 861 135      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 986 753      | 861 146      | 660 116      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 503 201   | 862 133   |
| :        | 4111 | 215 420   | 399 970   |
| ,        | 4112 | 230 394   | 200 436   |
|          | 4113 | -         | -         |
|          | 4119 | 57 387    | 261 727   |
| -        | 4120 | (176 909) | (596 996) |
| :        | 4121 | (55 809)  | (76 826)  |
| ( )      | 4122 | (26 784)  | (23 028)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (37 259)  | (56 138)  |
|          | 4129 | (57 057)  | (441 004) |
|          | 4100 | 326 292   | 265 137   |
| -        | 4210 | 5 000     | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 5 000     | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (157 355) | (-)       |

|          |          | 2023 .    | 2022 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (2 355)   | (-)      |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (155 000) | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (152 355) | -        |
| -        | 4310     | -         | -        |
| :        | 4311     | -         | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (0)       | (20 000) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (0)       | (20 000) |
| ( )      |          |           |          |
| ( )      | 4323     | (-)       | (-)      |
| ,        |          |           |          |
|          | 4329     | (-)       | (-)      |
|          | 4300     | 0         | (20 000) |
|          | 4400     | 173 937   | 245 137  |
|          | 4450     | 257 557   | 12 420   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 431 494  | 257 557  |
|          | 4490     | -        | -        |

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