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|-------|--|
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|       | 11.05.2024   |
|       | 0710099_5837044683_2023_000_20240511_c5d69d21-d41d-450e-b0eb-616658ddea6 |
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|       | 11.05.2024 ( )   |
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|       | 5837044683   |
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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     | 380                        | 826                        | 910                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 598                        | 644                        | 744                        |
|            |           | 1190     | 0                          | 1 820                      | -                          |
|            | <b>I</b>  | 1100     | 978                        | 3 290                      | 1 654                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 362                        | 235                        | 302                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 233 588                    | 203 097                    | 172 489                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 5 498                      | 5 563                      | 5 304                      |
|            |           | 1260     | 1 800                      | 2 037                      | 2 506                      |
|            | <b>II</b> | 1200     | 241 248                    | 210 932                    | 180 601                    |
|            |           | 1600     | 242 226                    | 214 222                    | 182 255                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 15 900                     | 15 900                     | 15 900                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 090)                    | (7 371)                    | (8 259)                    |
|             | <b>III</b> | 1300     | 8 820                      | 8 539                      | 7 651                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 297                        | 297                        | 252                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 297                        | 297                        | 252                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 230 111                    | 201 131                    | 172 599                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 998                      | 2 435                      | 1 753                      |
|             |            | 1550     | 0                          | 1 820                      | -                          |
|             | <b>V</b>   | 1500     | 233 109                    | 205 386                    | 174 352                    |
|             |            | 1700     | 242 226                    | 214 222                    | 182 255                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 066 179 | 933 654   |
|   |       | 2120 | (969 318) | (833 692) |
|   | ( )   | 2100 | 96 861    | 99 962    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (96 280)  | (89 794)  |
|   | ( )   | 2200 | 581       | 10 168    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 81        | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 5 951     | 5 577     |
|   |       | 2350 | (6 241)   | (15 331)  |
|   | ( )   | 2300 | 372       | 414       |
|   | 5     | 2410 | (92)      | (93)      |
|   | ∴     | 2411 | (46)      | (69)      |
|   | 6     | 2412 | (46)      | (25)      |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 281       | 321       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 281       | 321       |

| 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 .

| 1.        |      |     |     |        |     |         |       |
|-----------|------|-----|-----|--------|-----|---------|-------|
|           |      |     |     |        |     | ( )     |       |
| 1         | 2    | 3   | 4   | 5      | 6   | 7       | 8     |
| 31 2021 . | 3100 | 10  | (-) | 15 900 | -   | (8 259) | 7 651 |
| 2022 .    |      |     |     |        |     |         |       |
| -         | 3210 | 0   | -   | -      | -   | 888     | 888   |
| :         | 3211 |     |     |        |     | 321     | 321   |
|           | 3212 |     |     | -      |     | 567     | 567   |
| ,         | 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 | 10  | (-) | 15 900 | -   | (7 371) | 8 539 |
| <b>2023 .</b>    |      |     |     |        |     |         |       |
| -                | 3310 | 0   | -   | -      | -   | 281     | 281   |
| :                | 3311 |     |     |        |     | 281     | 281   |
|                  | 3312 |     |     | -      |     | -       | -     |
| ,                | 3313 |     |     | -      |     | -       | -     |
|                  | 3314 | -   | -   | -      |     |         | -     |
|                  | 3315 | -   | -   | -      |     | -       |       |
|                  | 3316 | -   | -   | -      | -   | -       | -     |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)     | (-)   |
| :                | 3321 |     |     |        |     | (-)     | (-)   |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)   |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)   |
|                  | 3324 | (-) | -   | -      |     | -       | (-)   |
|                  | 3325 | (-) | -   | -      |     | -       | (-)   |
|                  | 3326 | -   | -   | -      | -   | -       | (-)   |
|                  | 3327 |     |     |        |     | (-)     | (-)   |
|                  | 3330 |     |     | -      | -   | -       |       |
|                  | 3340 |     |     |        | -   | -       |       |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 15 900 | -   | (7 090) | 8 820 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 7 651        | 321          | 567          | 8 539        |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 7 651        | 321          | 567          | 8 539        |
| ( ):   |      |              |              |              |              |
|        | 3401 | (8 259)      | 321          | 567          | (7 371)      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | (8 259)      | 321          | 567          | (7 371)      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 8 820        | 8 540        | 7 651        |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 051 551   | 1 046 432   |
| :        | 4111 | 1 036 914   | 906 815     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 14 637      | 139 617     |
| -        | 4120 | (1 051 616) | (1 046 173) |
| :        | 4121 | (993 262)   | (977 272)   |
| ( )      | 4122 | (26 375)    | (24 335)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (11)        | (-)         |
|          | 4129 | (31 968)    | (44 566)    |
|          | 4100 | (65)        | 259         |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (65)     | 259      |
|            | 4450     | 5 563    | 5 304    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 5 498    | 5 563    |
|          | 4490     | -        | -        |

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