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|       | 14.05.2024  |
|       | 0710099_5030044124_2023_000_20240514_c29ca6de-153d-46f0-b14d-8a8cb371668e |
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|       | 14.05.2024 ( )  |
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|       | 770701001   |
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| <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     | 345 963                    | 698 143                    | 705 363                    |
|            |           |          | 343 112                    | 343 112                    | 343 112                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 92 024                     | 92 089                     | 88 613                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 437 987                    | 790 232                    | 793 976                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 901                      | 614                        | 12 674                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 10 119                     | 134                        | 129                        |
|            |           | 1260     | 6                          | 8                          | 7                          |
|            | <b>II</b> | 1200     | 13 026                     | 756                        | 12 810                     |
|            |           | 1600     | 451 013                    | 790 988                    | 806 786                    |

| <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     | 785 640                    | 16 640                     | 16 640                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 342 578                    | 342 578                    | 342 578                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (747 290)                  | (357 476)                  | (292 003)                  |
|             | <b>III</b> | 1300     | 380 928                    | 1 742                      | 67 215                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 726 450                    | 688 329                    |
|             |            | 1420     | 68 221                     | 57 276                     | 51 176                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 68 221                     | 783 726                    | 739 505                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1 517                      | -                          |
|             |            |          | 0                          | 17                         | -                          |
|             |            |          | 0                          | 1 500                      | -                          |
|             |            | 1520     | 1 864                      | 3 967                      | 32                         |
|             |            |          | 0                          | 9                          | -                          |
|             |            |          | 1 667                      | 1 818                      | 20                         |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 197                        | 2 136                      | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 36                         | 34                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 864                      | 5 520                      | 66                         |

| <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>                   |
|          |          | 1700     | 451 013                    | 790 988                    | 806 786                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 4 987     | 776      |
|   |       | 2120 | (-)       | (-)      |
|   | ( )   | 2100 | 4 987     | 776      |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (3 310)   | (2 109)  |
|   | ( )   | 2200 | 1 677     | (1 333)  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 328       | 8        |
|   |       | 2330 | (17 892)  | (7 641)  |
|   |       | 2340 | 1 747     | -        |
|   |       | 2350 | (364 664) | (53 885) |
|   | ( )   | 2300 | (378 804) | (62 851) |
|   | 5     | 2410 | (11 010)  | 4 945    |
|   | ∴     | 2411 | (-)       | (-)      |
|   | 6     | 2412 | (11 010)  | (2 623)  |
|   |       | 2460 | 0         | (7 568)  |
|   | ( )   | 2400 | (389 814) | (65 474) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (389 814) | (65 474) |

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

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5 ( )  
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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> <b>2021 .</b> | 3100 | 16 640 | (-) | 342 578 | -   | (292 003) | 67 215   |
| <b>2022 .</b>           |      |        |     |         |     |           |          |
| -                       | 3210 | -      | -   | -       | -   | -         | -        |
| :                       | 3211 |        |     |         |     | -         | -        |
|                         | 3212 |        |     | -       |     | -         | -        |
| ,                       | 3213 |        |     | -       |     | -         | -        |
|                         | 3214 | -      | -   | -       |     |           | -        |
|                         | 3215 | -      | -   | -       |     | -         |          |
|                         | 3216 | -      | -   | -       | -   | -         | -        |
| -                       | 3220 | (0)    | -   | (-)     | (-) | (65 473)  | (65 473) |
| :                       | 3221 |        |     |         |     | (65 473)  | (65 473) |
|                         | 3222 |        |     | (-)     |     | (-)       | (-)      |
| ,                       | 3223 |        |     | (-)     |     | (-)       | (-)      |
|                         | 3224 | (-)    | -   | -       |     | -         | (-)      |
|                         | 3225 | (-)    | -   | -       |     | -         | (-)      |
|                         | 3226 | -      | -   | -       | -   | -         | (-)      |
|                         | 3227 |        |     |         |     | (-)       | (-)      |
|                         | 3230 |        |     | -       | -   | -         |          |
|                         | 3240 |        |     |         | -   | -         |          |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 16 640  | (-) | 342 578 | -   | (357 476) | 1 742     |
| <b>2023 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | 769 000 | -   | -       | -   | -         | 769 000   |
| :                | 3311 |         |     |         |     | -         | -         |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | 769 000 | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-)     | (-) | (389 814) | (389 814) |
| :                | 3321 |         |     |         |     | (389 814) | (389 814) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 785 640 | (-) | 342 578 | -   | (747 290) | 380 928   |

| 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 | 380 928      | 1 742        | 67 215       |              |

2023 .

|          |      | 2023 .    | 2022 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 4 660     | 5 252   |
| :        | 4111 | 2 833     | 3 583   |
| ,        | 4112 | 0         | 776     |
|          | 4113 | -         | -       |
|          |      | 0         | 656     |
|          | 4119 | 1 827     | 237     |
| -        | 4120 | (444 809) | (6 694) |
| :        | 4121 | (4 697)   | (1 058) |
| ( )      | 4122 | (211)     | (203)   |
|          | 4123 | (434 202) | (-)     |
|          | 4124 | (-)       | (-)     |
|          |      | (0)       | (5 075) |
|          |      | (0)       | (25)    |
|          |      | (0)       | (69)    |
| ,        |      | (0)       | (200)   |
|          | 4129 | (5 699)   | (64)    |
|          | 4100 | (440 149) | (1 442) |
| -        | 4210 | 312       | 1 508   |
| ( )      | 4211 | -         | -       |
| )        | 4212 | -         | -       |
| ( )      | 4213 | -         | -       |

|              |          | 2023 .    | 2022 .   |
|--------------|----------|-----------|----------|
| <i>1</i>     | <i>2</i> | <i>3</i>  | <i>4</i> |
| '            | 4214     | 312       | 8        |
|              | 4219     | 0         | 1 500    |
| -            | 4220     | (0)       | (62)     |
| :            |          |           |          |
| , , ,        | 4221     | (-)       | (-)      |
| ( )          | 4222     | (-)       | (-)      |
| ( ) ,        | 4223     | (-)       | (-)      |
| ,            | 4224     | (-)       | (-)      |
|              | 4229     | (0)       | (62)     |
|              | 4200     | 312       | 1 446    |
|              |          |           |          |
| -            | 4310     | 774 702   | -        |
| :            | 4311     | 5 702     | -        |
| ( )          | 4312     | 769 000   | -        |
| ,            | 4313     | -         | -        |
| ,            | 4314     | -         | -        |
|              | 4319     | -         | -        |
| -            | 4320     | (324 879) | (-)      |
| :            |          |           |          |
| ( )<br>( )   | 4321     | (-)       | (-)      |
| ( )          | 4322     | (-)       | (-)      |
| ( )<br>( ) , | 4323     | (324 879) | (-)      |
|              | 4329     | (-)       | (-)      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | 449 823  | -        |
|          | 4400     | 9 986    | 4        |
|          | 4450     | 133      | 129      |
|          | 4500     | 10 119   | 133      |
|          | 4490     | -        | -        |

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