

|       |   |
|-------|---|
|       | ( )   |
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|       | 04.05.2024  |
|       | 0710099_5229006548_2023_000_20240504_b89208e8-b1e2-4df2-bf3a-089cb5b64c04 |
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|       | 04.05.2024 ( )  |
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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     | 1 899                      | 3 930                      | 8 112                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 899                      | 3 930                      | 8 112                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18 546                     | 16 809                     | 21 423                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 992                      | 2 005                      | 1 348                      |
|            | (         | 1240     | 304                        | 304                        | 160                        |
|            | )         | 1250     | 0                          | 43                         | 116                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 20 842                     | 19 161                     | 23 047                     |
|            |           | 1600     | 22 741                     | 23 091                     | 31 159                     |

| <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     | 18 629                     | 20 052                     | 27 522                     |
|             | <b>III</b> | 1300     | 18 649                     | 20 072                     | 27 542                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 094                      | -                          | 419                        |
|             |            | 1520     | 2 998                      | 3 019                      | 3 198                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 092                      | 3 019                      | 3 617                      |
|             |            | 1700     | 22 741                     | 23 091                     | 31 159                     |

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2023 .

| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 495     | 3 948   |
|   |       | 2120 | (1 571) | (9 592) |
|   | ( )   | 2100 | (1 076) | (5 644) |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (503)   | (662)   |
|   | ( )   | 2200 | (1 579) | (6 306) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 189     | 776     |
|   |       | 2350 | (33)    | (1 804) |
|   | ( )   | 2300 | (1 423) | (7 334) |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | (136)   |
|   | ( )   | 2400 | (1 423) | (7 470) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (1 423) | (7 470) |

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

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5 ( )  
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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 | 20  | (-) | -   | -   | 27 522  | 27 542  |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3210 | -   | -   | -   | -   | -       | -       |
| :         | 3211 |     |     |     |     | -       | -       |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (7 470) | (7 470) |
| :         | 3221 |     |     |     |     | (7 470) | (7 470) |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 20  | (-) | -   | -   | 20 052  | 20 072  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (1 423) | (1 423) |
| :                | 3321 |     |     |     |     | (1 423) | (1 423) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 20  | (-) | -   | -   | 18 629  | 18 649  |

| 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 | 18 629       | 20 072       | 27 542       |              |

2023 .

|          |      | 2023 .  | 2022 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 702     | 3 889   |
| :        | 4111 | 513     | 3 655   |
| ,        | 4112 | 189     | 213     |
|          | 4113 | -       | -       |
|          | 4119 | 0       | 21      |
| -        | 4120 | (1 800) | (3 658) |
| :        | 4121 | (1 043) | (1 948) |
| ( )      | 4122 | (724)   | (777)   |
|          | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (33)    | (933)   |
|          | 4100 | (1 098) | 231     |
| -        | 4210 | 0       | 258     |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | 0       | 258     |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (0)     | (562)   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (0)      | (562)    |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 0        | (304)    |
| -        | 4310     | 1 055    | 990      |
| :        | 4311     | 1 055    | 990      |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (0)      | (990)    |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (0)      | (990)    |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 1 055    | -        |
|          | 4400     | (43)     | (73)     |
|          | 4450     | 43       | 116      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 0        | 43       |
|          | 4490     | -        | -        |

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