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|       | 12.05.2024  |
|       | 0710099_7723145755_2023_000_20240512_466dc996-b27d-41c2-ad20-b898949f251a |
|       | :   |
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|       | 12.05.2024 ( )  |
|       | 7723145755  |
|       | 772301001   |
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| 2     | 46.90   |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 469                 | 469                 | 469                 |
|            |           | 1120     | 58 011              | 55 251              | 74 503              |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 7 350               | 9 509               | 14 327              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 0                   | -                   | 196                 |
|            |           | 1180     | 1 800               | 1 640               | 2 440               |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 67 630              | 66 869              | 91 935              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 13 167              | 17 298              | 42 745              |
|            |           | 1220     | 0                   | -                   | 2                   |
|            |           | 1230     | 23 995              | 23 206              | 31 299              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 6 018               | 14 052              | 2 695               |
|            |           | 1260     | 98                  | 1                   | 972                 |
|            | <b>II</b> | 1200     | 43 278              | 54 557              | 77 713              |
|            |           | 1600     | 110 908             | 121 426             | 169 648             |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 150                        | 150                        | 150                        |
|             | ( )        | 1370     | 88 955                     | 88 292                     | 85 354                     |
|             | <b>III</b> | 1300     | 90 105                     | 89 442                     | 86 504                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 150                        | 1 100                      |
|             |            | 1420     | 92                         | 374                        | 188                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 265                        | 909                        | 1 898                      |
|             | <b>IV</b>  | 1400     | 357                        | 1 433                      | 3 186                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1 600                      | 1 000                      |
|             |            | 1520     | 17 412                     | 26 653                     | 76 769                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 034                      | 2 298                      | 2 189                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 446                     | 30 551                     | 79 958                     |
|             |            | 1700     | 110 908                    | 121 426                    | 169 648                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 80 219   | 139 321  |
|   |       | 2120 | (37 353) | (85 625) |
|   | ( )   | 2100 | 42 866   | 53 696   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (41 518) | (43 643) |
|   | ( )   | 2200 | 1 348    | 10 053   |
|   |       | 2310 | 0        | 2 196    |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (256)    | (469)    |
|   |       | 2340 | 1 577    | 17 910   |
|   |       | 2350 | (2 169)  | (25 558) |
|   | ( )   | 2300 | 500      | 4 132    |
|   | 5     | 2410 | (100)    | (1 157)  |
|   | ∴     | 2411 | (280)    | (208)    |
|   | 6     | 2412 | 180      | (949)    |
|   |       | 2460 | 263      | (37)     |
|   | ( )   | 2400 | 663      | 2 938    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 663      | 2 938    |

| 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 .

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| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2021 . | 3100 | 1 000 | (-) | -   | 150 | 85 354 | 86 504 |
| 2022 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 2 938  | 2 938  |
| :         | 3211 |       |     |     |     | 2 938  | 2 938  |
|           | 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 | 1 000 | (-) | -   | 150 | 88 292 | 89 442 |
| <b>2023 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 663    | 663    |
| :                | 3311 |       |     |     |     | 663    | 663    |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 1 000 | (-) | -   | 150 | 88 955 | 90 105 |

| 2.     |      |              |              |     |              |
|--------|------|--------------|--------------|-----|--------------|
|        |      | 31<br>2021 . | 2022 .       |     | 31<br>2022 . |
|        |      |              | ( )          |     |              |
| 1      | 2    | 3            | 4            | 5   | 6            |
| -      |      |              |              |     |              |
| :      | 3400 | 86 503       | 2 939        | 0   | 89 442       |
| :      | 3410 | -            | -            | -   | -            |
|        | 3420 | -            | -            | -   | -            |
|        | 3500 | 86 503       | 2 939        | 0   | 89 442       |
| ( ):   |      |              |              |     |              |
|        | 3401 | 85 354       | 2 939        | (1) | 88 292       |
| :      | 3411 | -            | -            | -   | -            |
|        | 3421 | -            | -            | -   | -            |
|        | 3501 | 85 354       | 2 939        | (1) | 88 292       |
| , ( ): |      |              |              |     |              |
|        | 3402 | -            | -            | -   | -            |
| :      | 3412 | -            | -            | -   | -            |
|        | 3422 | -            | -            | -   | -            |
|        | 3502 | -            | -            | -   | -            |
| 3.     |      |              |              |     |              |
|        |      | 31<br>2023 . | 31<br>2022 . |     | 31<br>2021 . |
|        | 3600 | 90 105       | 89 442       |     | 86 504       |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 82 830   | 99 520   |
| :        | 4111 | 82 217   | 83 637   |
| ,        | 4112 | 613      | 730      |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 15 153   |
| -        | 4120 | (88 440) | (94 783) |
| :        | 4121 | (54 258) | (39 334) |
| ( )      | 4122 | (29 444) | (41 109) |
|          | 4123 | (532)    | (552)    |
|          | 4124 | (-)      | (-)      |
| /        |      | (0)      | (3 574)  |
|          |      | (1 244)  | (1 541)  |
|          |      | (233)    | (6 454)  |
|          |      | (749)    | (2 219)  |
|          | 4129 | (1 980)  | (-)      |
|          | 4100 | (5 610)  | 4 737    |
|          |      |          |          |
| -        | 4210 | 0        | 7 634    |
| ( )      | 4211 | 0        | 7 038    |
| ) (      | 4212 | 0        | 596      |
| ( )      | 4213 | -        | -        |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | -        | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (-)      | (-)      |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | 7 634    |
|            |          |          |          |
| -          | 4310     | 0        | 1 600    |
| :          | 4311     | 0        | 1 600    |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (2 427)  | (2 691)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (1 750)  | (1 650)  |
| ( )<br>,   |          | (677)    | (1 041)  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (2 427)  | (1 091)  |
|          | 4400     | (8 037)  | 11 280   |
|          | 4450     | 14 052   | 2 695    |
|          | 4500     | 6 018    | 14 052   |
|          | 4490     | 3        | 77       |

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