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|       | 02.05.2024  |
|       | 0710099_1648028150_2023_000_20240501_5be1ebaf-8d0b-40bb-b7c4-664a8b95c62b |
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|       | 02.05.2024 ( )  |
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| 2     | 35.11   |
| ( )   | 422527, , 15', - , ,  |
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| /     | 1047796631123   |

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     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 678 628                    | 716 458                    | 800 763                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 31 112                     | 32 356                     | 36 553                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 709 740                    | 748 814                    | 837 316                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 28 726                     | 26 558                     | 45 952                     |
|            |           | 1220     | 364                        | -                          | -                          |
| 5.1        |           | 1230     | 341 769                    | 365 759                    | 266 660                    |
| 3.1        | ( )       | 1240     | 512                        | 3 500                      | -                          |
|            |           | 1250     | 6 866                      | 25 089                     | 50 663                     |
|            |           | 1260     | 384                        | 97                         | 21                         |
|            | <b>II</b> | 1200     | 378 621                    | 421 003                    | 363 296                    |
|            |           | 1600     | 1 088 361                  | 1 169 817                  | 1 200 612                  |

| <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     | 1 030 000                  | 1 030 000                  | 1 030 000                  |
|             | ,          | 1320     | (208 640) <sup>2</sup>     | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 273                      | -                          | -                          |
|             | ( )        | 1370     | 57 199                     | 4 491                      | 98 653                     |
|             | <b>III</b> | 1300     | 879 832                    | 1 034 491                  | 1 128 653                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 132 592                    | 92 339                     | -                          |
|             |            | 1420     | 31 401                     | 19 894                     | 18 812                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 163 993                    | 112 233                    | 18 812                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 42 997                     | 22 116                     | 52 134                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 539                      | 977                        | 1 013                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 44 536                     | 23 093                     | 53 147                     |
|             |            | 1700     | 1 088 361                  | 1 169 817                  | 1 200 612                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 437 016   | 418 918   |
| 6 |       | 2120 | (299 581) | (282 384) |
|   | ( )   | 2100 | 137 435   | 136 534   |
|   |       | 2210 | (-)       | (-)       |
| 6 |       | 2220 | (52 928)  | (39 736)  |
|   | ( )   | 2200 | 84 507    | 96 798    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 684     | 4 249     |
|   |       | 2330 | (11 247)  | (8 320)   |
|   |       | 2340 | 9 595     | 223 111   |
|   |       | 2350 | (14 941)  | (283 835) |
|   | ( )   | 2300 | 70 598    | 32 003    |
|   | 5     | 2410 | (16 617)  | (6 505)   |
|   | ∴     | 2411 | (3 865)   | (1 256)   |
|   | 6     | 2412 | (12 752)  | (5 281)   |
|   |       | 2460 | 0         | (32)      |
|   | ( )   | 2400 | 53 981    | 25 466    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 53 981    | 25 466    |

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

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7 . " ( )", "  
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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.               |      |           |     |     |     |           |           |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
|                  |      |           |     |     |     | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7         | 8         |
| <b>31</b> 2021 . | 3100 | 1 030 000 | (-) | -   | -   | 98 653    | 1 128 653 |
| <b>2022 .</b>    |      |           |     |     |     |           |           |
| -                | 3210 | 0         | -   | -   | -   | 25 466    | 25 466    |
| :                | 3211 |           |     |     |     | 25 466    | 25 466    |
|                  | 3212 |           |     | -   |     | -         | -         |
| ,                | 3213 |           |     | -   |     | -         | -         |
|                  | 3214 | -         | -   | -   |     |           | -         |
|                  | 3215 | -         | -   | -   |     | -         |           |
|                  | 3216 | -         | -   | -   | -   | -         | -         |
| -                | 3220 | (0)       | -   | (-) | (-) | (119 628) | (119 628) |
| :                | 3221 |           |     |     |     | (-)       | (-)       |
|                  | 3222 |           |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |           |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3226 | -         | -   | -   | -   | -         | (-)       |
|                  | 3227 |           |     |     |     | (119 628) | (119 628) |
|                  | 3230 |           |     | -   | -   | -         |           |
|                  | 3240 |           |     |     | -   | -         |           |

| 1.               |      |           |           |     |       |         |           |
|------------------|------|-----------|-----------|-----|-------|---------|-----------|
|                  |      |           |           |     |       | ( )     |           |
| 1                | 2    | 3         | 4         | 5   | 6     | 7       | 8         |
| <b>31 2022 .</b> | 3200 | 1 030 000 | (-)       | -   | -     | 4 491   | 1 034 491 |
| <b>2023 .</b>    |      |           |           |     |       |         |           |
| -                | 3310 | 0         | -         | -   | -     | 53 981  | 53 981    |
| :                | 3311 |           |           |     |       | 53 981  | 53 981    |
|                  | 3312 |           |           | -   |       | -       | -         |
| ,                | 3313 |           |           | -   |       | -       | -         |
|                  | 3314 | -         | -         | -   |       |         | -         |
|                  | 3315 | -         | -         | -   |       | -       |           |
|                  | 3316 | -         | -         | -   | -     | -       | -         |
| -                | 3320 | (0)       | (208 640) | (-) | (-)   | (-)     | (208 640) |
| :                | 3321 |           |           |     |       | (-)     | (-)       |
|                  | 3322 |           |           | (-) |       | (-)     | (-)       |
| ,                | 3323 |           |           | (-) |       | (-)     | (-)       |
|                  | 3324 | (-)       | -         | -   |       | -       | (-)       |
|                  | 3325 | (0)       | (208 640) | -   |       | -       | (208 640) |
|                  | 3326 | -         | -         | -   | -     | -       | (-)       |
|                  | 3327 |           |           |     |       | (-)     | (-)       |
|                  | 3330 |           |           | -   | -     | -       |           |
|                  | 3340 |           |           |     | 1 273 | (1 273) |           |
| <b>31 2023 .</b> | 3300 | 1 030 000 | (208 640) | -   | 1 273 | 57 199  | 879 832   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 1 128 653    | 25 466       | (119 628)    | 1 034 491    |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 1 128 653    | 25 466       | (119 628)    | 1 034 491    |
| ( ):   |      |              |              |              |              |
|        | 3401 | 98 653       | 25 466       | (119 628)    | 4 491        |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 98 653       | 25 466       | (119 628)    | 4 491        |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 879 832      | 1 034 491    | 1 128 653    |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 467 532   | 441 983   |
| :        | 4111 | 454 371   | 387 827   |
| ,        | 4112 | 3 016     | -         |
|          | 4113 | -         | -         |
|          | 4119 | 10 145    | 54 156    |
| -        | 4120 | (399 973) | (348 543) |
| :        | 4121 | (262 835) | (251 226) |
| ( )      | 4122 | (43 411)  | (38 850)  |
|          | 4123 | (12 899)  | (5 243)   |
|          | 4124 | (0)       | (7 553)   |
|          | 4129 | (80 828)  | (45 671)  |
|          | 4100 | 67 559    | 93 440    |
| -        | 4210 | 54 500    | 122 094   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 54 500    | 122 094   |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (121 818) | (408 820) |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (70 818)  | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (51 000)  | (408 820) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (67 318)  | (286 726) |
| -          | 4310     | 130 000   | 294 900   |
| :          | 4311     | 130 000   | 294 900   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (148 464) | (127 189) |
| :          | 4321     | (58 717)  | (-)       |
| ( )<br>( ) | 4322     | (0)       | (119 628) |
| ( )<br>,   | 4323     | (89 747)  | (7 561)   |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (18 464)  | 167 711   |
|            | 4400     | (18 223)  | (25 575)  |
|            | 4450     | 25 089    | 50 664    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 6 866    | 25 089   |
|          | 4490     | -        | -        |

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