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|       | 04.06.2024  |
|       | 0710099_7702336558_2023_000_20240604_e8747735-a18a-4900-adde-2fd16986605b |
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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     | 4 532                      | 3 193                      | 11 839                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 11 510                     | 2 142                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 532                      | 14 704                     | 13 982                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 10 919                     |
|            |           | 1220     | 0                          | 8 915                      | 3 519                      |
|            |           | 1230     | 1 300                      | 6 622                      | 90 553                     |
|            | (         | 1240     | 0                          | 14 500                     | -                          |
|            | )         | 1250     | 7 906                      | 21                         | 8 889                      |
|            |           | 1260     | 0                          | 1                          | 307                        |
|            | <b>II</b> | 1200     | 9 207                      | 30 059                     | 114 187                    |
|            |           | 1600     | 13 738                     | 44 762                     | 128 169                    |

| <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     | 113 848                    | 113 848                    | 113 848                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 238 961                    | 238 961                    | 148 961                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (339 086)                  | (308 089)                  | (159 958)                  |
|             | <b>III</b> | 1300     | 13 723                     | 44 720                     | 102 851                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | 4 245                      |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 4 245                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 15                         | 43                         | 20 297                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | 776                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15                         | 43                         | 21 073                     |
|             |            | 1700     | 13 738                     | 44 762                     | 128 169                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 0        | 10 587    |
|   |       | 2120 | (0)      | (10 416)  |
|   | ( )   | 2100 | 0        | 171       |
|   |       | 2210 | (7 581)  | (69 115)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | (7 581)  | (68 944)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 159      | 514       |
|   |       | 2330 | (0)      | (132)     |
|   |       | 2340 | 5 628    | 13 383    |
|   |       | 2350 | (29 191) | (102 320) |
|   | ( )   | 2300 | (30 985) | (157 499) |
|   | 5     | 2410 | 0        | 9 368     |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | 0        | 9 368     |
|   |       | 2460 | (10)     | -         |
|   | ( )   | 2400 | (30 995) | (148 131) |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (30 995) | (148 131) |

| 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 .

| 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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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>     | <b>2021 .</b> | 3100 | 113 848 | (-) | 148 961 | -   | (159 958) | 102 851   |
| <b>2022 .</b> |               |      |         |     |         |     |           |           |
| -             | :             | 3210 | 0       | -   | 90 000  | -   | -         | 90 000    |
| :             | :             | 3211 |         |     |         |     | -         | -         |
|               | :             | 3212 |         |     | -       |     | -         | -         |
| ,             | :             | 3213 |         |     | 90 000  |     | -         | 90 000    |
|               | :             | 3214 | -       | -   | -       |     |           | -         |
|               | :             | 3215 | -       | -   | -       |     | -         |           |
|               | :             | 3216 | -       | -   | -       | -   | -         | -         |
| -             | :             | 3220 | (0)     | -   | (-)     | (-) | (148 131) | (148 131) |
| :             | :             | 3221 |         |     |         |     | (148 131) | (148 131) |
|               | :             | 3222 |         |     | (-)     |     | (-)       | (-)       |
| ,             | :             | 3223 |         |     | (-)     |     | (-)       | (-)       |
|               | :             | 3224 | (-)     | -   | -       |     | -         | (-)       |
|               | :             | 3225 | (-)     | -   | -       |     | -         | (-)       |
|               | :             | 3226 | -       | -   | -       | -   | -         | (-)       |
|               | :             | 3227 |         |     |         |     | (-)       | (-)       |
|               | :             | 3230 |         |     | -       | -   | -         |           |
|               | :             | 3240 |         |     |         | -   | -         |           |

| 1.               |      |         |     |         |     |           |          |
|------------------|------|---------|-----|---------|-----|-----------|----------|
|                  |      |         |     |         |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8        |
| <b>31 2022 .</b> | 3200 | 113 848 | (-) | 238 961 | -   | (308 089) | 44 720   |
| <b>2023 .</b>    |      |         |     |         |     |           |          |
| -                | 3310 | -       | -   | -       | -   | -         | -        |
| :                | 3311 |         |     |         |     | -         | -        |
|                  | 3312 |         |     | -       |     | -         | -        |
| ,                | 3313 |         |     | -       |     | -         | -        |
|                  | 3314 | -       | -   | -       |     |           | -        |
|                  | 3315 | -       | -   | -       |     | -         |          |
|                  | 3316 | -       | -   | -       | -   | -         | -        |
| -                | 3320 | (0)     | -   | (-)     | (-) | (30 997)  | (30 997) |
| :                | 3321 |         |     |         |     | (30 997)  | (30 997) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)      |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)      |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3326 | -       | -   | -       | -   | -         | (-)      |
|                  | 3327 |         |     |         |     | (-)       | (-)      |
|                  | 3330 |         |     | -       | -   | -         |          |
|                  | 3340 |         |     |         | -   | -         |          |
| <b>31 2023 .</b> | 3300 | 113 848 | (-) | 238 961 | -   | (339 086) | 13 723   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | 102 851      | (147 370)    | 89 239       | 44 720       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 102 851      | (147 370)    | 89 239       | 44 720       |
| ( ):   |      |              |              |              |              |
|        | 3401 | (159 958)    | (147 370)    | (761)        | (308 089)    |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | (159 958)    | (147 370)    | (761)        | (308 089)    |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 13 723       | 44 720       | 102 851      |              |

2023 .

|          |      | 2023 .   | 2022 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 7 912    | 174 330   |
| :        | 4111 | 7 506    | 84 330    |
| ,        | 4112 | -        | -         |
|          | 4113 | -        | -         |
|          | 4119 | 406      | 90 000    |
| -        | 4120 | (14 516) | (167 790) |
| :        | 4121 | (4 379)  | (84 330)  |
| ( )      | 4122 | (7 884)  | (59 209)  |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (2 253)  | (24 251)  |
|          | 4100 | (6 604)  | 6 540     |
| -        | 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     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (6 604)  | 6 540    |
|            | 4450     | 14 510   | 8 889    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 7 906    | 14 510   |
|          | 4490     | 0        | (919)    |

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