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|       | 24.05.2024  |
|       | 0710099_6730048214_2023_000_20240524_06338d48-ee90-400a-be58-fd75587a508a |
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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     | 591                        | 640                        | 690                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 975 981                    | 1 056 661                  | 927 392                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 33 207                     | 33 207                     | 33 307                     |
|            |           | 1180     | 8 279                      | 31                         | 34                         |
|            |           | 1190     | 55 303                     | 92 068                     | 230 393                    |
|            | <b>I</b>  | 1100     | 1 073 361                  | 1 182 607                  | 1 191 816                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 87 511                     | 87 171                     | 111 199                    |
|            |           | 1220     | 610                        | 3 479                      | 2 663                      |
|            |           | 1230     | 928 371                    | 1 020 547                  | 1 347 636                  |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 59 172                     | 41 851                     | 48 548                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 075 664                  | 1 153 048                  | 1 510 046                  |
|            |           | 1600     | 2 149 025                  | 2 335 655                  | 2 701 862                  |

| <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     | 297 272                    | 297 272                    | 297 272                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 93 200                     | 93 200                     | 93 200                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (7 864)                    | (88 158)                   | (155 344)                  |
|             | <b>III</b> | 1300     | 382 608                    | 302 314                    | 235 128                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 762 427                    | 934 110                    | 1 223 932                  |
|             |            | 1420     | 28 765                     | 32 887                     | 28 193                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 76 933                     | 150 664                    | 170 556                    |
|             | <b>IV</b>  | 1400     | 868 125                    | 1 117 661                  | 1 422 681                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 857 039                    | 915 680                    | 1 044 053                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 41 253                     | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 898 292                    | 915 680                    | 1 044 053                  |
|             |            | 1700     | 2 149 025                  | 2 335 655                  | 2 701 862                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 215 863   | 3 009 815   |
|   |       | 2120 | (2 980 568) | (2 790 085) |
|   | ( )   | 2100 | 235 295     | 219 730     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (319 298)   | (260 654)   |
|   | ( )   | 2200 | (84 003)    | (40 924)    |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 3 266       | 6 349       |
|   |       | 2330 | (83 747)    | (107 690)   |
|   |       | 2340 | 475 460     | 431 630     |
|   |       | 2350 | (186 258)   | (226 044)   |
|   | ( )   | 2300 | 124 718     | 63 321      |
|   | 5     | 2410 | (44 424)    | (32 849)    |
|   | . ∴   | 2411 | (56 795)    | (28 151)    |
|   | 6     | 2412 | 12 371      | (4 698)     |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 80 294      | 30 472      |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 80 294      | 30 472      |
|   | 7     |      |             |             |

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

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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       |
| 31 2021 . | 3100 | 297 272 | (-) | 93 200 | -   | (155 344) | 235 128 |
| 2022 .    |      |         |     |        |     |           |         |
| -         | 3210 | 0       | -   | -      | -   | 67 186    | 67 186  |
| :         | 3211 |         |     |        |     | 30 472    | 30 472  |
|           | 3212 |         |     | -      |     | -         | -       |
| ,         | 3213 |         |     | -      |     | -         | 0       |
|           | 3214 | -       | -   | -      |     |           | -       |
|           | 3215 | -       | -   | -      |     | -         |         |
|           | 3216 | -       | -   | -      | -   | -         | -       |
| ( 6)      |      | 0       | -   | -      | -   | 36 714    | 36 714  |
| -         | 3220 | (-)     | -   | (-)    | (-) | (-)       | (-)     |
| :         | 3221 |         |     |        |     | (-)       | (-)     |
|           | 3222 |         |     | (-)    |     | (-)       | (-)     |
| ,         | 3223 |         |     | (-)    |     | (-)       | (-)     |
|           | 3224 | (-)     | -   | -      |     | -         | (-)     |
|           | 3225 | (-)     | -   | -      |     | -         | (-)     |
|           | 3226 | -       | -   | -      | -   | -         | (-)     |
|           | 3227 |         |     |        |     | (-)       | (-)     |

| 1.               |      |         |     |        |     |          |         |
|------------------|------|---------|-----|--------|-----|----------|---------|
|                  |      |         |     |        |     | ( )      |         |
| 1                | 2    | 3       | 4   | 5      | 6   | 7        | 8       |
|                  | 3230 |         |     | -      | -   | -        |         |
|                  | 3240 |         |     |        | -   | -        |         |
| <b>31</b> 2022 . | 3200 | 297 272 | (-) | 93 200 | -   | (88 158) | 302 314 |
| <b>2023 .</b>    |      |         |     |        |     |          |         |
| -                | 3310 | 0       | -   | -      | -   | 80 294   | 80 294  |
| :                | 3311 |         |     |        |     | 80 294   | 80 294  |
|                  | 3312 |         |     | -      |     | -        | -       |
| ,                | 3313 |         |     | -      |     | -        | -       |
|                  | 3314 | -       | -   | -      |     |          | -       |
|                  | 3315 | -       | -   | -      |     | -        |         |
|                  | 3316 | -       | -   | -      | -   | -        | -       |
| -                | 3320 | (-)     | -   | (-)    | (-) | (-)      | (-)     |
| :                | 3321 |         |     |        |     | (-)      | (-)     |
|                  | 3322 |         |     | (-)    |     | (-)      | (-)     |
| ,                | 3323 |         |     | (-)    |     | (-)      | (-)     |
|                  | 3324 | (-)     | -   | -      |     | -        | (-)     |
|                  | 3325 | (-)     | -   | -      |     | -        | (-)     |
|                  | 3326 | -       | -   | -      | -   | -        | (-)     |
|                  | 3327 |         |     |        |     | (-)      | (-)     |
|                  | 3330 |         |     | -      | -   | -        |         |
|                  | 3340 |         |     |        | -   | -        |         |
| <b>31</b> 2023 . | 3300 | 297 272 | (-) | 93 200 | -   | (7 864)  | 382 608 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
|        | 3400 | 235 128      | 30 472       | 0 | 265 600      |
| :      | 3410 | -            | 36 714       | 0 | 36 714       |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 235 128      | 67 186       | 0 | 302 314      |
| ( ):   |      |              |              |   |              |
|        | 3401 | (155 344)    | 30 472       | 0 | (124 872)    |
| :      | 3411 | -            | 36 714       | 0 | 36 714       |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | (155 344)    | 67 186       | 0 | (88 158)     |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 382 608      | 302 314      |   | 235 128      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 639 388   | 3 605 149   |
| :        | 4111 | 3 054 990   | 2 821 774   |
| ,        | 4112 | 899         | 2 366       |
|          | 4113 | -           | -           |
|          |      | 534 150     | 729 349     |
|          | 4119 | 49 349      | 51 660      |
| -        | 4120 | (3 344 699) | (3 220 880) |
| :        | 4121 | (2 102 365) | (2 079 320) |
| ( )      | 4122 | (690 541)   | (625 976)   |
|          | 4123 | (83 747)    | (115 237)   |
|          | 4124 | (30 390)    | (18 029)    |
|          |      | (206 018)   | (185 711)   |
|          | 4129 | (231 638)   | (196 607)   |
|          | 4100 | 294 689     | 384 269     |
| -        | 4210 | 2 312       | -           |
| ( )      | 4211 | 2 312       | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|            |          | 2023 .      | 2022 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
|            | 4219     | -           | -           |
| -          | 4220     | (108 485)   | (108 791)   |
| :          |          |             |             |
| , ,        | 4221     | (108 485)   | (108 791)   |
| ( )        | 4222     | (-)         | (-)         |
| ( ),       | 4223     | (-)         | (-)         |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (-)         | (-)         |
|            | 4200     | (106 173)   | (108 791)   |
| -          | 4310     | 2 015 723   | 1 520 982   |
| :          | 4311     | 2 015 723   | 1 520 882   |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
|            | 4319     | 0           | 100         |
| -          | 4320     | (2 186 918) | (1 803 157) |
| :          |          |             |             |
| ( )<br>( ) | 4321     | (-)         | (-)         |
| ( )        | 4322     | (-)         | (-)         |
| ( )<br>,   | 4323     | (2 186 918) | (1 803 157) |
|            | 4329     | (-)         | (-)         |
|            | 4300     | (171 195)   | (282 175)   |
|            | 4400     | 17 321      | (6 697)     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4450     | 41 851   | 48 548   |
|          | 4500     | 59 172   | 41 851   |
|          | 4490     | -        | -        |

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