

|       |   |
|-------|---|
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|       | 09.05.2024  |
|       | 0710099_1650128592_2023_000_20240509_b43f5cc6-92d2-4004-a0bb-45f4de77bf78 |
|       | :   |
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|       | 09.05.2024 ( )  |
|       | 1650128592  |
|       | 165001001   |
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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     | 175 120                    | 181 405                    | 186 686                    |
|            |          |          | 10 839                     | 9 375                      | 6 907                      |
|            |          |          | 46 760                     | 46 760                     | 46 760                     |
|            |          |          | 117 521                    | 125 270                    | 133 019                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 309                        | 398                        | 243                        |
|            |          |          | 39                         | 120                        | -                          |
|            |          |          | 0                          | 3                          | 2                          |
|            |          |          | 270                        | 275                        | 241                        |
|            |          | 1190     | 166                        | 872                        | -                          |
|            |          |          | 166                        | 110                        | -                          |
|            |          |          | 0                          | 762                        | -                          |
|            | <b>I</b> | 1100     | 175 595                    | 182 675                    | 186 929                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 573                      | 2 111                      | 1 798                      |
|            |          |          | 51                         | 39                         | 31                         |
|            |          |          | 993                        | 1 565                      | 1 113                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 458                        | 366                        | 196                        |
|            |          |          | 71                         | 141                        | 458                        |

| <i>1</i>    |           |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 3 800                      | 1 112                      | 2 960                      |
|             |           |          | 1 838                      | 307                        | 577                        |
|             |           |          | 1 311                      | 654                        | 2 077                      |
|             |           |          | 58                         | 12                         | -                          |
|             |           |          | 593                        | 139                        | 306                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 20 679                     | 6 941                      | 1 951                      |
|             |           |          | 15 000                     | -                          | -                          |
|             |           |          | 5 679                      | 6 941                      | 1 951                      |
|             |           | 1260     | 47                         | 24                         | 97                         |
|             |           |          | 47                         | 24                         | 97                         |
|             | <b>II</b> | 1200     | 26 099                     | 10 188                     | 6 806                      |
|             |           | 1600     | 201 694                    | 192 863                    | 193 735                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 80 225                     | 80 225                     | 80 225                     |
|             | ,         |          |                            |                            |                            |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         |          |                            |                            |                            |
|             |           | 1340     | 6 114                      | 6 114                      | 6 114                      |
|             |           |          | 6 114                      | 6 114                      | 6 114                      |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             |           | 1370     | 85 152                     | 77 228                     | 75 364                     |
|             | (         |          | 77 228                     | 75 364                     | 63 009                     |
|             | )         |          | 7 924                      | 1 864                      | 12 355                     |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>III</b> | 1300     | 171 491                    | 163 567                    | 161 703                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | 6 996                      |
|          |            |          | 0                          | -                          | 1 996                      |
|          |            |          | 0                          | -                          | 5 000                      |
|          |            | 1520     | 28 853                     | 27 959                     | 23 833                     |
|          |            |          | 0                          | 4 019                      | -                          |
|          |            |          | 0                          | 345                        | 314                        |
|          |            |          | 5 394                      | 4 576                      | 4 743                      |
|          |            |          | 14 010                     | 10 798                     | 10 913                     |
|          |            |          | 1 953                      | 1 400                      | 1 334                      |
|          |            |          | 7 496                      | 6 821                      | 6 529                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 350                      | 1 337                      | 1 203                      |
|          |            |          | 1 350                      | 1 337                      | 1 203                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 30 203                     | 29 296                     | 32 032                     |
|          |            | 1700     | 201 694                    | 192 863                    | 193 735                    |

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2023 .

| 3        |     |      | 2023 .   | 2022 .   |
|----------|-----|------|----------|----------|
| <i>I</i> | 2   | 3    | 4        | 5        |
|          | 4   | 2110 | 91 265   | 83 420   |
|          |     |      | 11 014   | 9 265    |
|          |     |      | 80 251   | 74 155   |
|          |     | 2120 | (55 433) | (49 492) |
|          |     |      | (7)      | (9)      |
|          |     |      | (9 898)  | (9 431)  |
|          |     |      | (9 230)  | (8 893)  |
|          |     |      | (36 298) | (31 159) |
|          | ( ) | 2100 | 35 832   | 33 928   |
|          |     | 2210 | (1 337)  | (1 021)  |
|          |     |      | (1 337)  | (1 021)  |
|          |     | 2220 | (19 857) | (16 989) |
|          |     |      | (2 347)  | (2 045)  |
|          |     |      | (17 510) | (14 944) |
|          | ( ) | 2200 | 14 638   | 15 918   |
|          |     | 2310 | -        | -        |
|          |     | 2320 | 412      | 19       |
|          |     |      | 412      | 19       |
|          |     | 2330 | (0)      | (8)      |
|          |     |      | (0)      | (8)      |
|          |     | 2340 | 1 106    | 962      |
|          |     |      | 13       | 21       |
|          |     |      | 346      | 222      |
|          |     |      | 0        | -        |
|          |     |      | 747      | 719      |

| 3 |       |      | 2023 .  | 2022 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 2350 | (5 496) | (4 163) |
|   |       |      | (0)     | (17)    |
|   |       |      | (273)   | (165)   |
|   |       |      | (116)   | (114)   |
|   |       |      | (2 689) | (2 859) |
|   |       |      | (2 418) | (1 008) |
|   | ( )   | 2300 | 10 660  | 12 728  |
|   | 5     | 2410 | (2 736) | (2 864) |
|   | ..:   | 2411 | (2 647) | (3 019) |
|   | 6     | 2412 | (89)    | 155     |
|   |       | 2460 | 0       | -       |
|   |       |      | 0       | -       |
|   | ( )   | 2400 | 7 924   | 9 864   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 7 924   | 9 864   |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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4  
5 ( )  
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|   |              |      | 2023 . | 2022 . |
|---|--------------|------|--------|--------|
| 1 | 2            | 3    | 4      | 5      |
|   | 8            | 2410 |        |        |
|   | · · ·<br>( ) | 2421 | -      | -      |
|   |              | 2430 | -      | -      |
|   |              | 2450 | -      | -      |

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2411

2023 .

| 1.        |      |        |     |       |     |         |         |
|-----------|------|--------|-----|-------|-----|---------|---------|
|           |      |        |     |       |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5     | 6   | 7       | 8       |
| 31 2021 . | 3100 | 80 225 | (-) | 6 114 | -   | 75 364  | 161 703 |
| 2022 .    |      |        |     |       |     |         |         |
| -         | 3210 | 0      | -   | -     | -   | 9 864   | 9 864   |
| :         | 3211 |        |     |       |     | 9 864   | 9 864   |
|           | 3212 |        |     | -     |     | -       | -       |
| ,         | 3213 |        |     | -     |     | -       | -       |
|           | 3214 | -      | -   | -     |     |         | -       |
|           | 3215 | -      | -   | -     |     | -       |         |
|           | 3216 | -      | -   | -     | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-)   | (-) | (8 000) | (8 000) |
| :         | 3221 |        |     |       |     | (-)     | (-)     |
|           | 3222 |        |     | (-)   |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-)   |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -     |     | -       | (-)     |
|           | 3225 | (-)    | -   | -     |     | -       | (-)     |
|           | 3226 | -      | -   | -     | -   | -       | (-)     |
|           | 3227 |        |     |       |     | (8 000) | (0)     |
|           | 3230 |        |     | -     | -   | -       |         |
|           | 3240 |        |     |       | -   | -       |         |

| 1.               |      |        |     |       |     |        |         |
|------------------|------|--------|-----|-------|-----|--------|---------|
|                  |      |        |     |       |     | ( )    |         |
| 1                | 2    | 3      | 4   | 5     | 6   | 7      | 8       |
| <b>31 2022 .</b> | 3200 | 80 225 | (-) | 6 114 | -   | 77 228 | 163 567 |
| <b>2023 .</b>    |      |        |     |       |     |        |         |
| -                | 3310 | 0      | -   | -     | -   | 7 924  | 7 924   |
| :                | 3311 |        |     |       |     | 7 924  | 7 924   |
|                  | 3312 |        |     | -     |     | -      | -       |
| ,                | 3313 |        |     | -     |     | -      | -       |
|                  | 3314 | -      | -   | -     |     |        | -       |
|                  | 3315 | -      | -   | -     |     | -      |         |
|                  | 3316 | -      | -   | -     | -   | -      | -       |
| -                | 3320 | (-)    | -   | (-)   | (-) | (-)    | (-)     |
| :                | 3321 |        |     |       |     | (-)    | (-)     |
|                  | 3322 |        |     | (-)   |     | (-)    | (-)     |
| ,                | 3323 |        |     | (-)   |     | (-)    | (-)     |
|                  | 3324 | (-)    | -   | -     |     | -      | (-)     |
|                  | 3325 | (-)    | -   | -     |     | -      | (-)     |
|                  | 3326 | -      | -   | -     | -   | -      | (-)     |
|                  | 3327 |        |     |       |     | (-)    | (-)     |
|                  | 3330 |        |     | -     | -   | -      |         |
|                  | 3340 |        |     |       | -   | -      |         |
| <b>31 2023 .</b> | 3300 | 80 225 | (-) | 6 114 | -   | 85 152 | 171 491 |

| 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 | 171 491      | 163 567      | 161 703      |              |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 96 061   | 85 260   |
| :        | 4111 | 90 679   | 82 035   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 310      | 19       |
|          |      | 4 692    | 3 145    |
|          | 4119 | 380      | 61       |
| -        | 4120 | (75 427) | (66 374) |
| :        | 4121 | (49 971) | (41 442) |
| ( )      | 4122 | (17 796) | (14 971) |
| ,        | 4123 | (0)      | (2 004)  |
|          | 4124 | (3 582)  | (2 784)  |
|          |      | (116)    | (114)    |
|          |      | (0)      | -        |
|          |      | (3 284)  | (3 444)  |
|          |      | (603)    | (970)    |
|          | 4129 | (75)     | (645)    |
|          | 4100 | 20 634   | 18 886   |
| -        | 4210 | -        | -        |
| ) (      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |

|              |      | 2023 .  | 2022 .  |
|--------------|------|---------|---------|
| 1            | 2    | 3       | 4       |
| ( )          | 4213 | -       | -       |
| ,            | 4214 | -       | -       |
|              | 4219 | -       | -       |
| -            | 4220 | (2 877) | (4 915) |
| : , ,        | 4221 | (2 877) | (4 915) |
| ( )          | 4222 | (-)     | (-)     |
| ( ),         | 4223 | (-)     | (-)     |
| ,            | 4224 | (-)     | (-)     |
|              | 4229 | (-)     | (-)     |
|              | 4200 | (2 877) | (4 915) |
| -            | 4310 | -       | -       |
| :            | 4311 | -       | -       |
| ( )          | 4312 | -       | -       |
| ,            | 4313 | -       | -       |
| ,            | 4314 | -       | -       |
|              | 4319 | -       | -       |
| -            | 4320 | (4 019) | (8 981) |
| : ( )<br>( ) | 4321 | (-)     | (-)     |
| ( )          | 4322 | (4 019) | (3 981) |

|     |      | 2023 .  | 2022 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| ( ) | 4323 | (0)     | (5 000) |
| ,   | 4329 | (-)     | (-)     |
|     | 4300 | (4 019) | (8 981) |
|     | 4400 | 13 738  | 4 990   |
|     | 4450 | 6 941   | 1 951   |
|     | 4500 | 20 679  | 6 941   |
|     | 4490 | -       | -       |

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