

|       |   |
|-------|---|
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|       | 07.05.2024  |
|       | 0710099_7719032491_2023_000_20240507_d03cae5a-c9a5-44fd-b89f-20dc335529b9 |
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|       | 07.05.2024 ( )  |
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|       | 7719032491  |
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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     | 128 968                    | 135 109                    | 131 400                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 2 073                      | 2 073                      | 9 828                      |
|            |           | 1180     | 223                        | 994                        | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 131 263                    | 138 175                    | 141 228                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 158 008                    | 8 360                      | 5 434                      |
|            |           | 1220     | 9                          | 13 701                     | 31 828                     |
|            |           | 1230     | 149 681                    | 337 037                    | 196 333                    |
|            | ( )       | 1240     | 71 108                     | 44 298                     | 3 040                      |
|            |           | 1250     | 13 299                     | 2 275                      | 19 965                     |
|            |           | 1260     | 2 206                      | 5 098                      | 4 453                      |
|            | <b>II</b> | 1200     | 394 311                    | 410 768                    | 261 054                    |
|            |           | 1600     | 525 575                    | 548 943                    | 402 282                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 64 659                     | 45 111                     | 35 152                     |
|             | <b>III</b> | 1300     | 64 669                     | 45 121                     | 35 162                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 6 667                      | -                          | -                          |
|             |            | 1420     | 472                        | 1 742                      | 415                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 5 169                      | 1 176                      |
|             | <b>IV</b>  | 1400     | 7 139                      | 6 911                      | 1 592                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 451 882                    | 496 138                    | 364 880                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 765                        | 773                        | 649                        |
|             |            | 1550     | 1 120                      | -                          | -                          |
|             | <b>V</b>   | 1500     | 453 767                    | 496 911                    | 365 529                    |
|             |            | 1700     | 525 575                    | 548 943                    | 402 282                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 471 261   | 548 349   |
|   |       | 2120 | (402 598) | (500 784) |
|   | ( )   | 2100 | 68 663    | 47 565    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (21 781)  | (36 954)  |
|   | ( )   | 2200 | 46 882    | 10 611    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 262     | 2 584     |
|   |       | 2330 | (3 003)   | (1 900)   |
|   |       | 2340 | 14 822    | 33 475    |
|   |       | 2350 | (34 730)  | (27 529)  |
|   | ( )   | 2300 | 29 233    | 17 241    |
|   | 5     | 2410 | (9 721)   | (5 508)   |
|   | ∴     | 2411 | (10 181)  | (5 175)   |
|   | 6     | 2412 | 499       | (333)     |
|   |       | 2460 | 36        | (1 774)   |
|   | ( )   | 2400 | 19 548    | 9 959     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 19 548    | 9 959     |

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

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5 ( )  
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7 . " ( )", "  
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19.04.2019 . 61 " , 2  
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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 | 10  | (-) | -   | -   | 35 152 | 35 162 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 9 959  | 9 959  |
| :         | 3211 |     |     |     |     | 9 959  | 9 959  |
|           | 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 | 10  | (-) | -   | -   | 45 111 | 45 121 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 19 548 | 19 548 |
| :                | 3311 |     |     |     |     | 19 548 | 19 548 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 64 659 | 64 669 |

| 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 | 64 669       | 45 121       | 35 162       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 357 084   | 870 902   |
| :        | 4111 | 334 816   | 851 902   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 22 268    | 19 000    |
| -        | 4120 | (318 421) | (851 396) |
| :        | 4121 | (272 128) | (806 748) |
| ( )      | 4122 | (8 178)   | (17 481)  |
|          | 4123 | (3 003)   | (-)       |
|          | 4124 | (15 639)  | (3 392)   |
|          | 4129 | (19 473)  | (23 775)  |
|          | 4100 | 38 663    | 19 506    |
| -        | 4210 | 95 310    | 22 935    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 95 120    | 22 304    |
| ,        | 4214 | 190       | 631       |
|          | 4219 | -         | -         |
| -        | 4220 | (122 961) | (63 581)  |

|            |          | 2023 .    | 2022 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (50)      | (93)     |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (122 911) | (63 488) |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (27 651)  | (40 646) |
| -          | 4310     | 30 000    | 14 138   |
| :          | 4311     | 30 000    | 14 138   |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (29 987)  | (10 688) |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (23 333)  | (10 688) |
|            | 4329     | (6 654)   | (-)      |
|            | 4300     | 13        | 3 450    |
|            | 4400     | 11 025    | (17 690) |
|            | 4450     | 2 275     | 19 965   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 13 300   | 2 275    |
|          | 4490     | -        | -        |

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