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|       | 05.05.2024  |
|       | 0710099_7705741770_2023_000_20240505_da0a83d1-ec74-42d5-9c67-d78c3913dd80 |
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|       | 05.05.2024 ( )  |
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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     | 13 835                     | 4 418                      | 4 773                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 071 066                  | 3 976 198                  | 4 036 943                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 389 409                    | 1 124 481                  | 1 084 472                  |
|            |           | 1180     | 146 697                    | 299 822                    | 268 313                    |
|            |           | 1190     | 378                        | 49 422                     | 236 992                    |
|            | <b>I</b>  | 1100     | 2 621 385                  | 5 454 341                  | 5 631 492                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 83 460                     | 49 038                     | 65 418                     |
|            |           | 1220     | 1 468 125                  | 1 218 297                  | 2 049 195                  |
|            |           | 1230     | 19 028 949                 | 6 410 400                  | 7 855 250                  |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 101 926                    | 661                        | 66                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 20 682 460                 | 7 678 396                  | 9 969 929                  |
|            |           | 1600     | 23 303 845                 | 13 132 737                 | 15 601 421                 |

| <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     | 1 213 410                  | 1 213 410                  | 1 213 410                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 744 834                  | 4 571 770                  | 4 010 684                  |
|             | <b>III</b> | 1300     | 4 958 244                  | 5 785 180                  | 5 224 094                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 2 012 798                  |
|             |            | 1420     | 309 121                    | 570 635                    | 561 541                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 91 273                     | 164 777                    | 179 881                    |
|             | <b>IV</b>  | 1400     | 400 394                    | 735 412                    | 2 754 220                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 337 612                    | 567 385                    |
|             |            | 1520     | 17 935 713                 | 6 256 887                  | 7 040 277                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 9 494                      | 17 646                     | 15 446                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 945 207                 | 6 612 145                  | 7 623 107                  |
|             |            | 1700     | 23 303 845                 | 13 132 737                 | 15 601 421                 |

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2023 .

| 3 |       |      | 2023 .        | 2022 .        |
|---|-------|------|---------------|---------------|
| I | 2     | 3    | 4             | 5             |
|   | 4     | 2110 | 106 386 051   | 107 622 772   |
|   |       | 2120 | (103 200 718) | (106 530 176) |
|   | ( )   | 2100 | 3 185 333     | 1 092 596     |
|   |       | 2210 | (183 701)     | (13 499)      |
|   |       | 2220 | (454 220)     | (436 853)     |
|   | ( )   | 2200 | 2 547 412     | 642 244       |
|   |       | 2310 | -             | -             |
|   |       | 2320 | 29 615        | 28            |
|   |       | 2330 | (16 576)      | (19 536)      |
|   |       | 2340 | 2 975 033     | 198 339       |
|   |       | 2350 | (3 290 506)   | (170 829)     |
|   | ( )   | 2300 | 2 244 978     | 650 246       |
|   | 5     | 2410 | (277 180)     | (132 846)     |
|   | ∴     | 2411 | (385 566)     | (114 405)     |
|   | 6     | 2412 | 108 386       | (18 441)      |
|   |       | 2460 | 5 266         | 2 831         |
|   |       |      | 1 101         | 3 215         |
|   | ( )   | 2400 | 1 973 064     | 520 231       |
|   | ,     | 2510 | -             | -             |
|   | ( )   |      |               |               |
|   | ,     | 2520 | -             | -             |
|   | ( )   |      |               |               |
|   | ,     | 2530 | -             | -             |
|   | ( ) 5 |      |               |               |

|   |     |      | 2023 .    | 2022 .  |
|---|-----|------|-----------|---------|
| 1 | 2   | 3    | 4         | 5       |
|   | 7   | 2500 | 1 973 064 | 520 231 |
|   | ( ) | 2900 | -         | -       |
|   | ( ) | 2910 | -         | -       |

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411

2023 .

| 1.        |      |           |     |     |     |           |           |
|-----------|------|-----------|-----|-----|-----|-----------|-----------|
|           |      |           |     |     |     | ( )       |           |
| 1         | 2    | 3         | 4   | 5   | 6   | 7         | 8         |
| 31 2021 . | 3100 | 1 213 410 | (-) | -   | -   | 4 010 684 | 5 224 094 |
| 2022 .    |      |           |     |     |     |           |           |
| -         | 3210 | 0         | -   | -   | -   | 561 086   | 561 086   |
| :         | 3211 |           |     |     |     | 520 231   | 520 231   |
|           | 3212 |           |     | -   |     | -         | -         |
| ,         | 3213 |           |     | -   |     | 40 855    | 40 855    |
|           | 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 | 1 213 410 | (-) | -   | -   | 4 571 770   | 5 785 180   |
| <b>2023 .</b>    |      |           |     |     |     |             |             |
| -                | 3310 | 0         | -   | -   | -   | 1 973 064   | 1 973 064   |
| :                | 3311 |           |     |     |     | 1 973 064   | 1 973 064   |
|                  | 3312 |           |     | -   |     | -           | -           |
| ,                | 3313 |           |     | -   |     | -           | -           |
|                  | 3314 | -         | -   | -   |     |             | -           |
|                  | 3315 | -         | -   | -   |     | -           |             |
|                  | 3316 | -         | -   | -   | -   | -           | -           |
| -                | 3320 | (0)       | -   | (-) | (-) | (2 800 000) | (2 800 000) |
| :                | 3321 |           |     |     |     | (-)         | (-)         |
|                  | 3322 |           |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |           |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3326 | -         | -   | -   | -   | -           | (-)         |
|                  | 3327 |           |     |     |     | (2 800 000) | (2 800 000) |
|                  | 3330 |           |     | -   | -   | -           |             |
|                  | 3340 |           |     |     | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 1 213 410 | (-) | -   | -   | 3 744 834   | 4 958 244   |

| 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 | 4 958 244    | 5 785 180    | 5 224 094    |              |

2023 .

|          |      | 2023 .        | 2022 .        |
|----------|------|---------------|---------------|
| <i>1</i> | 2    | 3             | 4             |
| -        | 4110 | 103 010 121   | 108 376 148   |
| :        | 4111 | 102 259 626   | 107 496 393   |
| ,        | 4112 | 676 198       | 774 266       |
|          | 4113 | -             | -             |
|          | 4119 | 74 297        | 105 489       |
| -        | 4120 | (103 408 554) | (105 827 696) |
| :        | 4121 | (101 677 089) | (105 348 232) |
| ( )      | 4122 | (257 273)     | (216 187)     |
|          | 4123 | (0)           | (89 494)      |
|          | 4124 | (695 272)     | (122 949)     |
|          | 4129 | (778 920)     | (50 834)      |
|          | 4100 | (398 433)     | 2 548 452     |
| -        | 4210 | 4 020 483     | 5 583         |
| ( )      | 4211 | 2 067 979     | 5 583         |
| ) (      | 4212 | 1 952 504     | -             |
| ( )      | 4213 | -             | -             |
| ,        | 4214 | -             | -             |
|          | 4219 | -             | -             |
| -        | 4220 | (383 173)     | (400 363)     |

|            |          | 2023 .      | 2022 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :          | 4221     | (201 359)   | (400 363)   |
| ( )        | 4222     | (181 814)   | (-)         |
| ( ),       | 4223     | (-)         | (-)         |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (-)         | (-)         |
|            | 4200     | 3 637 310   | (394 780)   |
| -          | 4310     | -           | -           |
| :          | 4311     | -           | -           |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
| .          | 4319     | -           | -           |
| -          | 4320     | (3 137 612) | (2 153 077) |
| :          | 4321     | (-)         | (-)         |
| ( )<br>( ) | 4322     | (2 800 000) | (-)         |
| ( )<br>,   | 4323     | (337 612)   | (2 153 077) |
|            | 4329     | (-)         | (-)         |
|            | 4300     | (3 137 612) | (2 153 077) |
|            | 4400     | 101 265     | 595         |
|            | 4450     | 661         | 66          |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 101 926  | 661      |
|          | 4490     | -        | -        |

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