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|-------|---|
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|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_2221034139_2023_000_20240505_4479f2fa-6214-4d3b-8d1f-bea26b3418a8 |
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| 2     | 68.31   |
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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     | 37                         | 57                         | 91                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 5 374                      | 8 627                      | 11 432                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 21                         | 68                         |
|            | <b>I</b>  | 1100     | 5 411                      | 8 705                      | 11 591                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 18                         | 14                         | 10                         |
|            |           | 1220     | 1                          | -                          | -                          |
|            |           | 1230     | 52 283                     | 56 515                     | 55 540                     |
|            | ( )       | 1240     | 10 000                     | -                          | -                          |
|            |           | 1250     | 106 906                    | 127 557                    | 68 669                     |
|            |           | 1260     | 4 617                      | 8 059                      | 3 132                      |
|            | <b>II</b> | 1200     | 173 825                    | 192 145                    | 127 351                    |
|            |           | 1600     | 179 236                    | 200 850                    | 138 942                    |

| <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     | 5 300                      | 5 300                      | 5 300                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 466                      | 962                        | 28 732                     |
|             | <b>III</b> | 1300     | 8 766                      | 6 262                      | 34 032                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 14 000                     |
|             |            | 1520     | 170 470                    | 194 588                    | 90 910                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 170 470                    | 194 588                    | 104 910                    |
|             |            | 1700     | 179 236                    | 200 850                    | 138 942                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 609 434   | 606 416   |
|   |       | 2120 | (255 653) | (162 336) |
|   | ( )   | 2100 | 353 781   | 444 080   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (344 130) | (438 562) |
|   | ( )   | 2200 | 9 651     | 5 518     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 028     | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 709     | 2 299     |
|   |       | 2350 | (9 904)   | (4 883)   |
|   | ( )   | 2300 | 4 484     | 2 934     |
|   | 5     | 2410 | (1 980)   | (804)     |
|   | ∴     | 2411 | (1 980)   | (804)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 504     | 2 130     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 504     | 2 130     |

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

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

8 2411 .

2023 .

| 1.            |               |      |       |     |     |     |          |          |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
|               |               |      |       |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2021 .</b> | 3100 | 5 300 | (-) | -   | -   | 28 732   | 34 032   |
| <b>2022 .</b> |               |      |       |     |     |     |          |          |
| -             | :             | 3210 | 0     | -   | -   | -   | 2 130    | 2 130    |
| :             | :             | 3211 |       |     |     |     | 2 130    | 2 130    |
|               |               | 3212 |       |     | -   |     | -        | -        |
| ,             |               | 3213 |       |     | -   |     | -        | -        |
|               |               | 3214 | -     | -   | -   |     |          | -        |
|               |               | 3215 | -     | -   | -   |     | -        |          |
|               |               | 3216 | -     | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (29 900) | (29 900) |
| :             | :             | 3221 |       |     |     |     | (-)      | (-)      |
|               |               | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |       |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3226 | -     | -   | -   | -   | -        | (-)      |
|               |               | 3227 |       |     |     |     | (29 900) | (29 900) |
|               |               | 3230 |       |     | -   | -   | -        |          |
|               |               | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |       |       |
|------------------|------|-------|-----|-----|-----|-------|-------|
|                  |      |       |     |     |     | ( )   |       |
| 1                | 2    | 3     | 4   | 5   | 6   | 7     | 8     |
| <b>31 2022 .</b> | 3200 | 5 300 | (-) | -   | -   | 962   | 6 262 |
| <b>2023 .</b>    |      |       |     |     |     |       |       |
| -                | 3310 | 0     | -   | -   | -   | 2 504 | 2 504 |
| :                | 3311 |       |     |     |     | 2 504 | 2 504 |
|                  | 3312 |       |     | -   |     | -     | -     |
| ,                | 3313 |       |     | -   |     | -     | -     |
|                  | 3314 | -     | -   | -   |     |       | -     |
|                  | 3315 | -     | -   | -   |     | -     |       |
|                  | 3316 | -     | -   | -   | -   | -     | -     |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |       |     |     |     | (-)   | (-)   |
|                  | 3322 |       |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |       |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3325 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3326 | -     | -   | -   | -   | -     | (-)   |
|                  | 3327 |       |     |     |     | (-)   | (-)   |
|                  | 3330 |       |     | -   | -   | -     |       |
|                  | 3340 |       |     |     | -   | -     |       |
| <b>31 2023 .</b> | 3300 | 5 300 | (-) | -   | -   | 3 466 | 8 766 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 8 766        | 6 262        | 34 032       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 699 217   | 642 465   |
| :        | 4111 | 687 124   | 622 656   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 12 093    | 19 809    |
| -        | 4120 | (709 868) | (544 071) |
| :        | 4121 | (325 413) | (230 879) |
| ( )      | 4122 | (334 454) | (216 056) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 092)   | (1 182)   |
|          | 4129 | (48 909)  | (95 954)  |
|          | 4100 | (10 651)  | 98 394    |
| -        | 4210 | 60 000    | 31 000    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 60 000    | 31 000    |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (70 000)  | (31 000)  |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (70 000) | (31 000) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (10 000) | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (0)      | (39 575) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (0)      | (25 575) |
| ( )<br>,   | 4323     | (0)      | (14 000) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 0        | (39 575) |
|            | 4400     | (20 651) | 58 819   |
|            | 4450     | 127 557  | 68 669   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 106 906  | 127 557  |
|          | 4490     | 0        | 69       |

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