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|       | 10.05.2024  |
|       | 0710099_2465050449_2023_000_20240509_9596c585-a7b7-4519-b4dd-8eedcb42583c |
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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     | 56                         | 64                         | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 732 487                  | 1 995 008                  | 1 802 764                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 97                         | 77                         | 132                        |
|            |           | 1180     | 7 577                      | 8 050                      | 8 518                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 740 217                  | 2 003 199                  | 1 811 414                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 597 708                    | 175 316                    | 715 131                    |
|            |           | 1220     | 1 971                      | 176                        | 66                         |
|            |           | 1230     | 1 928 658                  | 2 385 732                  | 3 114 407                  |
|            | ( )       | 1240     | 6 289 279                  | 3 828 930                  | 3 036 825                  |
|            |           | 1250     | 762 974                    | 13 155                     | 76 294                     |
|            |           | 1260     | 1 775                      | 15 497                     | 20 974                     |
|            | <b>II</b> | 1200     | 9 582 365                  | 6 418 806                  | 6 963 697                  |
|            |           | 1600     | 12 322 582                 | 8 422 005                  | 8 775 111                  |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 751                      | 1 751                      | 1 751                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 680 241                    | 552 570                    | 491 268                    |
|             | <b>III</b> | 1300     | 682 092                    | 554 421                    | 493 119                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 568                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 22 100                     | 79 568                     | 107 293                    |
|             | <b>IV</b>  | 1400     | 22 100                     | 79 568                     | 107 861                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 836 574                  | 3 025 140                  | 3 302 957                  |
|             |            | 1530     | 550 300                    | 579 186                    | 560 200                    |
|             |            | 1540     | 5 231 516                  | 4 183 690                  | 4 310 974                  |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 618 390                 | 7 788 016                  | 8 174 131                  |
|             |            | 1700     | 12 322 582                 | 8 422 005                  | 8 775 111                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 7 540 557   | 6 497 158   |
|   |       | 2120 | (7 197 400) | (6 242 288) |
|   | ( )   | 2100 | 343 157     | 254 870     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 343 157     | 254 870     |
|   |       | 2310 | 905         | 55          |
|   |       | 2320 | 486 990     | 237 784     |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 2 387 964   | 1 140 724   |
|   |       | 2350 | (2 797 659) | (1 306 756) |
|   | ( )   | 2300 | 421 357     | 326 677     |
|   | 5     | 2410 | (86 621)    | (65 538)    |
|   | ∴     | 2411 | (86 148)    | (65 638)    |
|   | 6     | 2412 | (473)       | 100         |
|   |       | 2460 | (95)        | (17 646)    |
|   | ( )   | 2400 | 334 641     | 243 493     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 334 641     | 243 493     |



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         |           |
| <b>31</b>     | <b>2021 .</b> | 3100 | 100 | (-) | 1 751 | -   | 491 268   | 493 119   |
| <b>2022 .</b> |               |      |     |     |       |     |           |           |
| -             | :             | 3210 | 0   | -   | -     | -   | 243 493   | 243 493   |
| :             | :             | 3211 |     |     |       |     | 243 493   | 243 493   |
|               |               | 3212 |     |     | -     |     | -         | -         |
| ,             |               | 3213 |     |     | -     |     | -         | -         |
|               |               | 3214 | -   | -   | -     |     |           | -         |
|               |               | 3215 | -   | -   | -     |     | -         |           |
|               |               | 3216 | -   | -   | -     | -   | -         | -         |
| -             | :             | 3220 | (0) | -   | (-)   | (-) | (182 191) | (182 191) |
| :             | :             | 3221 |     |     |       |     | (-)       | (-)       |
|               |               | 3222 |     |     | (-)   |     | (-)       | (-)       |
| ,             |               | 3223 |     |     | (-)   |     | (-)       | (-)       |
|               |               | 3224 | (-) | -   | -     |     | -         | (-)       |
|               |               | 3225 | (-) | -   | -     |     | -         | (-)       |
|               |               | 3226 | -   | -   | -     | -   | -         | (-)       |
|               |               | 3227 |     |     |       |     | (182 191) | (182 191) |
|               |               | 3230 |     |     | -     | -   | -         |           |
|               |               | 3240 |     |     |       | -   | -         |           |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 100 | (-) | 1 751 | -   | 552 570   | 554 421   |
| <b>2023 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | 0   | -   | -     | -   | 334 640   | 334 640   |
| :                | 3311 |     |     |       |     | 334 640   | 334 640   |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | -     |     | -         | -         |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (206 969) | (206 969) |
| :                | 3321 |     |     |       |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (206 969) | (206 969) |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 100 | (-) | 1 751 | -   | 680 241   | 682 092   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
|        | 3400 | 0            | 0            | 0            | 0            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 0            | 0            | 0            | 0            |
| ( ):   |      |              |              |              |              |
|        | 3401 | 0            | 0            | 0            | 0            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 0            | 0            | 0            | 0            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 682 092      | 554 421      | 1 053 319    |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 12 173 508  | 8 864 110   |
| :        | 4111 | 11 427 574  | 8 540 521   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 745 934     | 323 589     |
| -        | 4120 | (9 072 537) | (8 089 250) |
| :        | 4121 | (8 463 374) | (7 266 150) |
| ( )      | 4122 | (257 884)   | (403 640)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (66 451)    | (96 846)    |
|          | 4129 | (284 828)   | (322 614)   |
|          | 4100 | 3 100 971   | 774 860     |
| -        | 4210 | 534 450     | 635 843     |
| ( )      | 4211 | 59 550      | 24 957      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 474 900     | 610 886     |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (1 478 433) | (667 943)   |

|          |          | 2023 .      | 2022 .    |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>  |
| :        |          |             |           |
| ,        | 4221     | (-)         | (-)       |
| ( )      | 4222     | (-)         | (-)       |
| ( ),     | 4223     | (1 478 433) | (667 943) |
| ,        | 4224     | (-)         | (-)       |
|          | 4229     | (-)         | (-)       |
|          | 4200     | (943 983)   | (32 100)  |
| -        | 4310     | -           | -         |
| :        | 4311     | -           | -         |
| ( )      | 4312     | -           | -         |
| ,        | 4313     | -           | -         |
| ,        | 4314     | -           | -         |
| .        | 4319     | -           | -         |
| -        | 4320     | (1 407 169) | (805 899) |
| :        |          |             |           |
| ( )      | 4321     | (-)         | (-)       |
| ( )      |          |             |           |
| ( )      | 4322     | (94 758)    | (239 304) |
| ( )      |          |             |           |
| ( )      | 4323     | (1 312 411) | (566 595) |
| ,        |          |             |           |
|          | 4329     | (-)         | (-)       |
|          | 4300     | (1 407 169) | (805 899) |
|          | 4400     | 749 819     | (63 139)  |
|          | 4450     | 13 155      | 76 294    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 762 974  | 13 155   |
|          | 4490     | -        | -        |

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