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|       | 16.05.2024  |
|       | 0710099_5904062539_2023_000_20240516_c249014c-7a59-4ce4-92d7-f15555762ff0 |
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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     | 81 255                     | 81 353                     | 80 479                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 21 732                     | 22 251                     | 22 047                     |
|            |           | 1190     | 110 655                    | 110 487                    | 109 191                    |
|            |           |          | 110 519                    | 110 487                    | 109 191                    |
|            | <b>I</b>  | 1100     | 213 642                    | 214 091                    | 211 717                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 151 243                    | 147 389                    | 124 970                    |
|            |           | 1220     | 7 763                      | 2 210                      | 2 112                      |
|            |           | 1230     | 256 702                    | 233 494                    | 290 683                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 820                      | 111 005                    | 13 043                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 417 528                    | 494 098                    | 430 808                    |
|            |           | 1600     | 631 170                    | 708 189                    | 642 525                    |

| <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     | 50 000                     | 50 000                     | 50 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 289                        | 289                        | 289                        |
|             | ( )        | 1370     | 122 841                    | 129 245                    | 117 355                    |
|             | <b>III</b> | 1300     | 173 130                    | 179 534                    | 167 644                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 94 545                     | 113 805                    | 129 000                    |
|             |            | 1420     | 22 160                     | 22 161                     | 21 839                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 116 705                    | 135 966                    | 150 839                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 270 032                    | 344 048                    | 311 008                    |
|             |            | 1520     | 70 792                     | 48 395                     | 12 898                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 511                        | 246                        | 136                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 341 335                    | 392 689                    | 324 042                    |
|             |            | 1700     | 631 170                    | 708 189                    | 642 525                    |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 073 951   | 1 430 505   |
|   |       | 2120 | (1 869 151) | (1 076 895) |
|   | ( )   | 2100 | 204 800     | 353 610     |
|   |       | 2210 | (128 333)   | (151 989)   |
|   |       | 2220 | (52 013)    | (52 862)    |
|   | ( )   | 2200 | 24 454      | 148 759     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 4 277       | 4 325       |
|   |       | 2330 | (48 443)    | (45 424)    |
|   |       | 2340 | 106 640     | 86 613      |
|   |       | 2350 | (78 911)    | (104 007)   |
|   | ( )   | 2300 | 8 017       | 90 266      |
|   | 5     | 2410 | (1 677)     | (19 808)    |
|   | ∴     | 2411 | (1 159)     | (19 689)    |
|   | 6     | 2412 | (518)       | (119)       |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 6 340       | 70 458      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 6 340       | 70 458      |

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

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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 | 50 000 | (-) | -   | 289 | 117 355  | 167 644  |
| <b>2022 .</b>           |      |        |     |     |     |          |          |
| -                       | 3210 | 0      | -   | -   | -   | 70 458   | 70 458   |
| :                       | 3211 |        |     |     |     | 70 458   | 70 458   |
|                         | 3212 |        |     | -   |     | -        | -        |
| ,                       | 3213 |        |     | -   |     | -        | -        |
|                         | 3214 | -      | -   | -   |     |          | -        |
|                         | 3215 | -      | -   | -   |     | -        |          |
|                         | 3216 | -      | -   | -   | -   | -        | -        |
| -                       | 3220 | (0)    | -   | (-) | (-) | (58 568) | (58 568) |
| :                       | 3221 |        |     |     |     | (-)      | (-)      |
|                         | 3222 |        |     | (-) |     | (-)      | (-)      |
| ,                       | 3223 |        |     | (-) |     | (-)      | (-)      |
|                         | 3224 | (-)    | -   | -   |     | -        | (-)      |
|                         | 3225 | (-)    | -   | -   |     | -        | (-)      |
|                         | 3226 | -      | -   | -   | -   | -        | (-)      |
|                         | 3227 |        |     |     |     | (58 568) | (58 568) |
|                         | 3230 |        |     | -   | -   | -        |          |
|                         | 3240 |        |     |     | -   | -        |          |

| 1.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 50 000 | (-) | -   | 289 | 129 245  | 179 534  |
| <b>2023 .</b>    |      |        |     |     |     |          |          |
| -                | 3310 | 0      | -   | -   | -   | 6 340    | 6 340    |
| :                | 3311 |        |     |     |     | 6 340    | 6 340    |
|                  | 3312 |        |     | -   |     | -        | -        |
| ,                | 3313 |        |     | -   |     | -        | -        |
|                  | 3314 | -      | -   | -   |     |          | -        |
|                  | 3315 | -      | -   | -   |     | -        |          |
|                  | 3316 | -      | -   | -   | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-) | (12 744) | (12 744) |
| :                | 3321 |        |     |     |     | (-)      | (-)      |
|                  | 3322 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3326 | -      | -   | -   | -   | -        | (-)      |
|                  | 3327 |        |     |     |     | (12 744) | (12 744) |
|                  | 3330 |        |     | -   | -   | -        |          |
|                  | 3340 |        |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 50 000 | (-) | -   | 289 | 122 841  | 173 130  |

| 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 | 173 130      | 179 534      | 167 644      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 147 112   | 1 540 358   |
| :        | 4111 | 2 096 675   | 1 478 933   |
| ,        | 4112 | 4 154       | 3 914       |
|          | 4113 | -           | -           |
|          | 4119 | 46 283      | 57 511      |
| -        | 4120 | (2 152 607) | (1 390 206) |
| :        | 4121 | (2 009 842) | (1 213 348) |
| ( )      | 4122 | (39 166)    | (40 472)    |
|          | 4123 | (46 822)    | (43 652)    |
|          | 4124 | (1 731)     | (21 284)    |
|          | 4129 | (55 046)    | (71 450)    |
|          | 4100 | (5 495)     | 150 152     |
| -        | 4210 | 3 661       | 3 610       |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | 3 661       | 3 610       |
| -        | 4220 | (397)       | (1 001)     |

|          |          | 2023 .      | 2022 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :        |          |             |             |
| ,        | 4221     | (397)       | (1 001)     |
| ( )      | 4222     | (-)         | (-)         |
| ( ),     | 4223     | (-)         | (-)         |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | 3 264       | 2 609       |
| -        | 4310     | 1 291 580   | 989 976     |
| :        | 4311     | 1 291 580   | 989 976     |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | -           | -           |
| -        | 4320     | (1 399 221) | (1 032 446) |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (12 744)    | (58 568)    |
| ( )      |          |             |             |
| ( )      | 4323     | (1 386 477) | (973 878)   |
| ,        |          |             |             |
|          | 4329     | (-)         | (-)         |
|          | 4300     | (107 641)   | (42 470)    |
|          | 4400     | (109 872)   | 110 291     |
|          | 4450     | 111 005     | 13 043      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 1 820    | 111 005  |
|          | 4490     | 687      | (12 329) |

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