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|       | ( )   |
|       | 28.04.2024  |
|       | 0710099_8903019871_2023_000_20240428_e4573dcc-fb0a-4fd0-97d3-ee6e5b329ee8 |
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|       | 28.04.2024 ( )  |
|       | 8903019871  |
|       | 890301001   |
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| ( )   | 629736, - , , , 14  |
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|       | 7701017140  |
| /     | 1027700058286   |

31 2023 .

| <i>1</i>  |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b> |          |          |                     |                     |                     |
| -8        |          | 1110     | 546 083             | 150 067             | 1 848               |
|           |          |          | 313 333             | 50 820              | 690                 |
|           |          |          | 0                   | 0                   | 0                   |
|           |          |          | 232 750             | 99 247              | 1 158               |
|           |          | 1120     | 0                   | 0                   | 228 927             |
| -9        |          | 1130     | 203 951             | 326 389             | 326 389             |
| -10       |          | 1140     | 17 685              | 1 818 537           | 1 229 222           |
| -11       |          | 1150     | 38 529 696          | 40 332 101          | 37 829 863          |
|           |          |          | 0                   | 0                   | 0                   |
| -12       |          |          | 2 387 256           | 837 424             | 310 250             |
| -28       |          |          | 8 756 020           | 11 216 035          | 7 675 989           |
|           | ‘ ‘      |          | 26 311 394          | 26 975 175          | 28 310 345          |
|           |          |          | 0                   | 0                   | 0                   |
|           | ∴ ‘ .    |          | 27 386 420          | 28 278 642          | 29 843 624          |
|           |          | 1160     | 0                   | 0                   | 0                   |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| -13      |            | 1170     | 3 220 767                  | 3 221 087                  | 3 242 452                  |
|          | ,          | 12       | 0                          | 0                          | 0                          |
|          |            |          | 19 158                     | 19 478                     | 40 843                     |
|          |            |          | 3 201 609                  | 3 201 609                  | 7 326                      |
|          |            |          | 0                          | 0                          | 3 194 283                  |
| -19      |            | 1180     | 3 334 066                  | 1 799 718                  | 1 663 357                  |
|          |            | 1190     | 471                        | 453                        | 118 357                    |
|          |            |          | 430                        | 430                        | 430                        |
|          | <b>I</b>   | 1100     | 45 852 719                 | 47 648 352                 | 44 640 415                 |
|          | <b>II.</b> |          |                            |                            |                            |
| -14      |            | 1210     | 4 793 604                  | 4 949 093                  | 4 792 037                  |
|          |            |          | 0                          | 0                          | 0                          |
|          |            |          | 691 545                    | 1 273 801                  | 1 302 671                  |
|          |            |          | 80 942                     | 416 136                    | 260 809                    |
|          | ,          |          | 4 021 117                  | 3 259 156                  | 3 228 557                  |
|          |            | 1220     | 49 064                     | 77 970                     | 69 656                     |

| <i>1</i>    |                        |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>               | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| -15         |                        | 1230     | 36 015 996                 | 30 919 209                 | 35 148 305                 |
|             |                        |          | 3 850 853                  | 602 079                    | 1 917 393                  |
|             |                        |          | 974 226                    | 531 449                    | 367 601                    |
|             | ( )                    |          | 0                          | 0                          | 0                          |
|             |                        |          | 31 187 537                 | 29 780 743                 | 32 858 816                 |
|             | (<br>12<br>) ,<br>.. : |          | 36 012 616                 | 30 914 271                 | 35 143 810                 |
|             |                        |          | 3 143                      | 4 727                      | 3 950                      |
|             |                        |          | 179                        | 0                          | 0                          |
|             |                        |          | 58                         | 211                        | 545                        |
|             | (<br>12<br>) ,<br>.. : |          | 3 380                      | 4 938                      | 4 495                      |
|             | (<br>)                 | 1240     | 0                          | 0                          | 0                          |
|             | ,<br>12 .              |          | 0                          | 0                          | 0                          |
| -16         |                        | 1250     | 179                        | 3                          | 0                          |
|             |                        |          | 179                        | 3                          | 0                          |
|             |                        |          | 0                          | 0                          | 0                          |
|             |                        |          | 0                          | 0                          | 0                          |
|             |                        |          | 0                          | 0                          | 0                          |
|             |                        | 1260     | 57 360                     | 8 120                      | 61 357                     |
|             | <b>II</b>              | 1200     | 40 916 203                 | 35 954 395                 | 40 071 355                 |
|             |                        | 1600     | 86 768 922                 | 83 602 747                 | 84 711 770                 |
| <b>III.</b> |                        |          |                            |                            |                            |
| -17         | (<br>) ,               | 1310     | 5 950 956                  | 5 950 956                  | 5 950 956                  |
|             | ,                      | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |

| <i>1</i> |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |            | 1340     | 0                          | 0                          | 0                          |
|          | (          | 1350     | 0                          | 0                          | 0                          |
|          | )          |          | 0                          | 0                          | 0                          |
|          | ..:        |          | 0                          | 0                          | 0                          |
|          |            | 1360     | 892 643                    | 892 643                    | 892 643                    |
|          | (          | 1370     | 21 561 224                 | 22 922 310                 | 31 431 471                 |
|          | )          |          | 0                          | 0                          | 0                          |
|          | <b>III</b> | 1300     | 28 404 823                 | 29 765 909                 | 38 275 070                 |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | 0                          | 0                          |
|          | ,          | 12       | 0                          | 0                          | 0                          |
|          | ,          | 12       | 0                          | 0                          | 0                          |
| -19      |            | 1420     | 5 165 792                  | 4 979 609                  | 5 249 349                  |
| -18      |            | 1430     | 418 787                    | 740 088                    | 727 920                    |
|          |            | 1450     | 2 617 125                  | 1 909 813                  | 1 728 591                  |
| -12      |            |          | 1 270 896                  | 542 905                    | 244 007                    |
|          |            |          | 1 346 229                  | 1 366 908                  | 1 466 620                  |
|          |            |          | 0                          | 0                          | 0                          |
|          | <b>IV</b>  | 1400     | 8 201 704                  | 7 629 510                  | 7 705 860                  |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
|          |            |          | 0                          | 0                          | 0                          |
|          | ,          | 12       | 0                          | 0                          | 0                          |
|          | ,          | 12       | 0                          | 0                          | 0                          |

| <i>1</i> |          |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 41 927 034                 | 39 094 538                 | 32 811 540                 |
|          | ( )      |          | 0                          | 0                          | 0                          |
|          |          |          | 1 363 992                  | 2 358 266                  | 1 874 382                  |
|          |          |          | 209 646                    | 256 562                    | 225 909                    |
|          |          |          | 0                          | 0                          | 0                          |
|          | , . . .: |          | 1 573 638                  | 2 614 828                  | 2 100 291                  |
|          |          |          | 22 070 011                 | 15 615 778                 | 18 683 276                 |
|          |          |          | 362 531                    | 319 283                    | 280 259                    |
|          |          |          | 837 259                    | 851 838                    | 702 554                    |
|          |          |          | 17 083 595                 | 19 692 811                 | 11 045 160                 |
|          |          | 1530     | 332                        | 620                        | 3 994                      |
| -18      |          | 1540     | 7 423 053                  | 6 874 071                  | 5 859 677                  |
|          |          | 1550     | 811 976                    | 238 099                    | 55 629                     |
| -12      |          |          | 811 976                    | 238 099                    | 55 629                     |
|          | <b>V</b> | 1500     | 50 162 395                 | 46 207 328                 | 38 730 840                 |
|          |          | 1700     | 86 768 922                 | 83 602 747                 | 84 711 770                 |

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2023 .

| 3   |     |      | 2023 .        | 2022 .        |
|-----|-----|------|---------------|---------------|
| I   | 2   | 3    | 4             | 5             |
| -20 | 4   | 2110 | 255 670 103   | 225 195 285   |
|     |     |      | 5 633 958     | 5 416 303     |
|     |     |      | 250 036 145   | 219 778 982   |
| -21 |     | 2120 | (238 323 435) | (221 854 762) |
|     |     |      | (6 160 385)   | (5 279 371)   |
|     |     |      | (232 163 050) | (216 575 391) |
|     | ( ) | 2100 | 17 346 668    | 3 340 523     |
|     |     | 2210 | (13 328)      | (8 622)       |
|     |     | 2220 | (9 250 561)   | (8 489 181)   |
|     | ( ) | 2200 | 8 082 779     | (5 157 280)   |
|     |     | 2310 | 124 622       | 6 108         |
|     |     | 2320 | 0             | 0             |
|     |     | 2330 | (198 403)     | (53 861)      |
| -20 |     | 2340 | 1 333 569     | 802 302       |
| -21 |     | 2350 | (10 195 484)  | (3 385 446)   |
| -19 | ( ) | 2300 | (852 917)     | (7 788 177)   |
| -19 | 5   | 2410 | (508 815)     | 945 671       |
|     | ∴   | 2411 | (1 840 372)   | (626 149)     |
|     | 6   | 2412 | 1 346 366     | 319 522       |
|     |     | 2460 | 646           | (573 107)     |
|     |     |      | 15 056        | (573 033)     |
|     |     |      | (14 410)      | (74)          |
|     | ( ) | 2400 | (1 361 086)   | (7 415 613)   |
|     | ,   | 2510 | 0             | 0             |
|     | ( ) |      |               |               |



2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | 0      |
|   |       | 6210 | 0      | 0      |
|   |       | 6215 | 0      | 0      |
|   |       | 6220 | 0      | 0      |
|   |       | 6230 | 0      | 0      |
|   |       | 6240 | 0      | 0      |
|   |       | 6250 | 0      | 0      |
|   |       | 6200 | 0      | 0      |
|   |       | 6310 | (0)    | (0)    |
|   | :     | 6311 | (0)    | (0)    |
|   | ,     | 6312 | (0)    | (0)    |
|   | ,     | 6313 | (0)    | (0)    |
|   |       | 6320 | (0)    | (0)    |
|   | :     | 6321 | (0)    | (0)    |
|   | ( , ) | 6322 | (0)    | (0)    |
|   | ,     | 6323 | (0)    | (0)    |
|   | ,     | 6324 | (0)    | (0)    |
|   | ( , ) | 6325 | (0)    | (0)    |

| 9 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (0)      | (0)      |
|   |   | 6330        | (0)      | (0)      |
|   |   | 6350        | (0)      | (0)      |
|   |   | 6300        | (0)      | (0)      |
|   |   | <b>6400</b> | <b>0</b> | <b>0</b> |

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2023 .

| 1.        |      |           |     |     |         |             |             |
|-----------|------|-----------|-----|-----|---------|-------------|-------------|
|           |      |           |     |     |         | ( )         |             |
| 1         | 2    | 3         | 4   | 5   | 6       | 7           | 8           |
| 31 2021 . | 3100 | 5 950 956 | (0) | 0   | 892 643 | 31 431 471  | 38 275 070  |
| 2022 .    |      |           |     |     |         |             |             |
| -         | 3210 | 0         | 0   | 0   | 0       | 0           | 0           |
| :         | 3211 |           |     |     |         | 0           | 0           |
|           | 3212 |           |     | 0   |         | 0           | 0           |
| ,         | 3213 |           |     | 0   |         | 0           | 0           |
|           | 3214 | 0         | -   | 0   |         |             | 0           |
|           | 3215 | 0         | -   | 0   |         | 0           |             |
|           | 3216 | 0         | 0   | 0   | 0       | 0           | 0           |
|           |      | 0         | 0   | -   | -       | -           | 0           |
|           |      | 0         | 0   | 0   | 0       | 0           | 0           |
| -         | 3220 | (0)       | 0   | (0) | (0)     | (8 509 161) | (8 509 161) |
| :         | 3221 |           |     |     |         | (7 415 613) | (7 415 613) |
|           | 3222 |           |     | (0) |         | (0)         | (0)         |
| ,         | 3223 |           |     | (-) |         | (0)         | (0)         |
|           | 3224 | (0)       | -   | -   |         | 0           | (0)         |
|           | 3225 | (0)       | 0   | -   |         | -           | (0)         |
|           | 3226 | 0         | 0   | 0   | 0       | 0           | (0)         |
|           | 3227 |           |     |     |         | (750 000)   | (750 000)   |
|           |      | 0         | 0   | 0   | 0       | 343 548     | 343 548     |

| 1.               |      |           |     |     |         |             |             |
|------------------|------|-----------|-----|-----|---------|-------------|-------------|
|                  |      |           |     |     |         | ( )         |             |
| 1                | 2    | 3         | 4   | 5   | 6       | 7           | 8           |
|                  | 3230 |           |     | 0   | -       | 0           |             |
|                  | 3240 |           |     |     | 0       | 0           |             |
| <b>31</b> 2022 . | 3200 | 5 950 956 | (0) | 0   | 892 643 | 22 922 310  | 29 765 909  |
| <b>2023 .</b>    |      |           |     |     |         |             |             |
| -                | 3310 | 0         | 0   | 0   | 0       | 0           | 0           |
| :                | 3311 |           |     |     |         | 0           | 0           |
|                  | 3312 |           |     | 0   |         | 0           | 0           |
| ,                | 3313 |           |     | 0   |         | 0           | 0           |
|                  | 3314 | 0         | -   | 0   |         |             | 0           |
|                  | 3315 | 0         | -   | 0   |         | 0           |             |
|                  | 3316 | 0         | 0   | 0   | 0       | 0           | 0           |
|                  |      | 0         | 0   | 0   | 0       | 0           | 0           |
|                  |      | 0         | 0   | -   | -       | -           | 0           |
| -                | 3320 | (0)       | 0   | (0) | (0)     | (1 361 086) | (1 361 086) |
| :                | 3321 |           |     |     |         | (1 361 086) | (1 361 086) |
|                  | 3322 |           |     | (0) |         | (-)         | (0)         |
| ,                | 3323 |           |     | (-) |         | (0)         | (0)         |
|                  | 3324 | (0)       | -   | -   |         | 0           | (0)         |
|                  | 3325 | (0)       | 0   | -   |         | -           | (0)         |
|                  | 3326 | 0         | 0   | 0   | 0       | 0           | (0)         |
|                  | 3327 |           |     |     |         | (0)         | (0)         |
|                  |      | 0         | 0   | 0   | 0       | 0           | 0           |
|                  | 3330 |           |     | 0   | -       | 0           |             |
|                  | 3340 |           |     |     | 0       | 0           |             |
| <b>31</b> 2023 . | 3300 | 5 950 956 | (0) | 0   | 892 643 | 21 561 224  | 28 404 823  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 38 275 070   | (7 415 613)  | (750 000)    | 30 109 457   |
| :      | 3410 | 0            | 0            | (343 548)    | (343 548)    |
|        | 3420 | 0            | 0            | 0            | 0            |
|        | 3500 | 38 275 070   | (7 415 613)  | (1 093 548)  | 29 765 909   |
| ( ):   |      |              |              |              |              |
|        | 3401 | 31 431 471   | (7 415 613)  | (750 000)    | 23 265 858   |
| :      | 3411 | 0            | 0            | (343 548)    | (343 548)    |
|        | 3421 | 0            | 0            | 0            | 0            |
|        | 3501 | 31 431 471   | (7 415 613)  | (1 093 548)  | 22 922 310   |
| , ( ): |      |              |              |              |              |
|        | 3402 | 892 643      | 0            | 0            | 892 643      |
| :      | 3412 | 0            | 0            | 0            | 0            |
|        | 3422 | 0            | 0            | 0            | 0            |
|        | 3502 | 892 643      | 0            | 0            | 892 643      |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 28 405 155   | 29 766 529   | 38 279 064   |              |

2023 .

|          |      | 2023 .        | 2022 .        |
|----------|------|---------------|---------------|
| <i>1</i> | 2    | 3             | 4             |
| -        | 4110 | 257 704 369   | 231 187 889   |
| :        | 4111 | 254 048 866   | 227 326 036   |
| ,        | 4112 | 0             | 0             |
|          | 4113 | 0             | 0             |
|          | 4119 | 3 655 503     | 3 861 853     |
| -        | 4120 | (251 235 831) | (223 992 695) |
| :        | 4121 | (92 892 334)  | (83 493 170)  |
| ( )      | 4122 | (22 984 613)  | (20 849 051)  |
|          | 4123 | (196 661)     | (53 072)      |
|          | 4124 | (4 822 391)   | (0)           |
|          | 4129 | (130 339 832) | (119 597 402) |
|          | 4100 | 6 468 538     | 7 195 194     |
| -        | 4210 | 110 946       | 12 407        |
| ( )      | 4211 | 2 525         | 7 095         |
| ) (      | 4212 | 0             | 0             |
| ( )      | 4213 | 0             | 0             |
| ,        | 4214 | 108 421       | 5 312         |
|          | 4219 | 0             | 0             |
| -        | 4220 | (5 969 827)   | (6 334 669)   |

|          |          | 2023 .      | 2022 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :        |          |             |             |
| ,        | 4221     | (4 834 972) | (4 486 366) |
| ( )      | 4222     | (0)         | (0)         |
| ( ),     | 4223     | (0)         | (0)         |
| ,        | 4224     | (0)         | (0)         |
| /        |          | (189 883)   | (731 111)   |
|          | 4229     | (944 972)   | (1 117 192) |
|          | 4200     | (5 858 881) | (6 322 262) |
|          |          |             |             |
| -        | 4310     | 0           | 0           |
| :        | 4311     | 0           | 0           |
| ( )      | 4312     | 0           | 0           |
| ,        | 4313     | 0           | 0           |
| ,        | 4314     | 0           | 0           |
| .        | 4319     | 0           | 0           |
| -        | 4320     | (609 481)   | (872 929)   |
| :        |          |             |             |
| ( )      | 4321     | (0)         | (0)         |
| ( )      |          |             |             |
| ( )      | 4322     | (0)         | (750 000)   |
| ( )      |          |             |             |
| ( )      | 4323     | (0)         | (0)         |
| ,        |          |             |             |
|          | 4329     | (609 481)   | (122 929)   |
|          | 4300     | (609 481)   | (872 929)   |
|          | 4400     | 176         | 3           |
|          | 4450     | 3           | 0           |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 179    | 3      |
|   | 4490 | 0      | 0      |

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