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|       | ( )   |
|       | 12.05.2024  |
|       | 0710099_7729072510_2023_000_20240512_73494634-c47a-4aea-881b-b47c5f1ede54 |
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|       | 12.05.2024 ( )  |
|       | 7729072510  |
|       | 771501001   |
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| 2     | 68.20.2   |
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31 2023 .

| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 4 410 694           | 4 684 511           | 4 959 593           |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 17 251              | 17 251              | 17 251              |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 4 427 945           | 4 701 762           | 4 976 844           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 894                 | 895                 | 86 322              |
|            |           | 1220 | 0                   | 12 382              | 12 382              |
|            |           | 1230 | 797 541             | 604 760             | 683 216             |
|            | ( )       | 1240 | 1 950               | 5 630               | 184 630             |
|            |           | 1250 | 482                 | 538                 | 256                 |
|            |           | 1260 | 49 739              | 51 339              | 53 147              |
|            | <b>II</b> | 1200 | 850 606             | 675 544             | 1 019 953           |
|            |           | 1600 | 5 278 551           | 5 377 306           | 5 996 797           |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 107                      | 1 107                      | 1 107                      |
|             | ( )        | 1350     | 58                         | 58                         | 58                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (5 452 683)                | (5 588 407)                | (5 628 717)                |
|             | <b>III</b> | 1300     | (5 451 508)                | (5 587 232)                | (5 627 542)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 5 340 388                  | 5 842 396                  | 5 964 236                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 5 340 388                  | 5 842 396                  | 5 964 236                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 871 529                  | 4 452 533                  | 4 012 450                  |
|             |            | 1520     | 517 437                    | 668 721                    | 1 646 750                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 705                        | 888                        | 903                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 389 671                  | 5 122 142                  | 5 660 103                  |
|             |            | 1700     | 5 278 551                  | 5 377 306                  | 5 996 797                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 384 559 | 1 275 436 |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 1 384 559 | 1 275 436 |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (907 660) | (940 779) |
|   | ( )   | 2200 | 476 899   | 334 657   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 777       | 1 631     |
|   |       | 2330 | (423 667) | (440 083) |
|   |       | 2340 | 282 129   | 610 557   |
|   |       | 2350 | (190 463) | (461 369) |
|   | ( )   | 2300 | 145 675   | 45 393    |
|   | 5     | 2410 | (9 951)   | (5 083)   |
|   | ∴     | 2411 | (9 951)   | (5 083)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 135 724   | 40 310    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 135 724   | 40 310    |

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

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02.07.2010 . 66 " , "

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

8 2411 .

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           |
| 31 2021 . | 3100 | 10  | (-) | 1 165 | -   | (5 628 717) | (5 627 542) |
| 2022 .    |      |     |     |       |     |             |             |
| -         | 3210 | 0   | -   | -     | -   | 40 310      | 40 310      |
| :         | 3211 |     |     |       |     | 40 310      | 40 310      |
|           | 3212 |     |     | -     |     | -           | -           |
| ,         | 3213 |     |     | -     |     | -           | -           |
|           | 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 | 10  | (-) | 1 165 | -   | (5 588 407) | (5 587 232) |
| <b>2023 .</b>    |      |     |     |       |     |             |             |
| -                | 3310 | 0   | -   | -     | -   | 135 724     | 135 724     |
| :                | 3311 |     |     |       |     | 135 724     | 135 724     |
|                  | 3312 |     |     | -     |     | -           | -           |
| ,                | 3313 |     |     | -     |     | -           | -           |
|                  | 3314 | -   | -   | -     |     |             | -           |
|                  | 3315 | -   | -   | -     |     | -           |             |
|                  | 3316 | -   | -   | -     | -   | -           | -           |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)         | (-)         |
| :                | 3321 |     |     |       |     | (-)         | (-)         |
|                  | 3322 |     |     | (-)   |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-)   |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -     |     | -           | (-)         |
|                  | 3325 | (-) | -   | -     |     | -           | (-)         |
|                  | 3326 | -   | -   | -     | -   | -           | (-)         |
|                  | 3327 |     |     |       |     | (-)         | (-)         |
|                  | 3330 |     |     | -     | -   | -           |             |
|                  | 3340 |     |     |       | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 1 165 | -   | (5 452 683) | (5 451 508) |

| <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     | (5 627 542)  | 40 310       | 0        | (5 587 232)  |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (5 627 542)  | 40 310       | 0        | (5 587 232)  |
| ( ):      |          |              |              |          |              |
|           | 3401     | (5 628 717)  | 40 310       | 0        | (5 588 407)  |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (5 628 717)  | 40 310       | 0        | (5 588 407)  |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | (5 451 507)  | (5 587 232)  |          | (5 627 542)  |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 234 032 | 1 051 748 |
| :        | 4111 | 1 176 750 | 1 038 927 |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 57 282    | 12 821    |
| -        | 4120 | (674 001) | (795 884) |
| :        | 4121 | (288 162) | (235 578) |
| ( )      | 4122 | (7 576)   | (6 125)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (17 704)  | (-)       |
|          | 4129 | (360 559) | (554 181) |
|          | 4100 | 560 031   | 255 864   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2023 .    | 2022 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 88 300    | 73 200    |
| :          | 4311 | 88 300    | 73 200    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (648 438) | (328 772) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (648 422) | (324 764) |
|            | 4329 | (16)      | (4 008)   |
|            | 4300 | (560 138) | (255 572) |
|            | 4400 | (107)     | 292       |
|            | 4450 | 538       | 256       |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 482      | 538      |
|          | 4490     | 51       | (10)     |

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