

|       |   |
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|       | 07.05.2024  |
|       | 0710099_5603011770_2023_000_20240507_e9a42f6a-c29c-4f80-a9a4-ef0fca4de099 |
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|       | 07.05.2024 ( )  |
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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>  |          |          |                            |                            |                            |
| 4          |          | 1110     | 0                          | 0                          | 0                          |
| 5          |          | 1120     | 0                          | 0                          | 0                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 6          |          | 1150     | 466 113                    | 152 533                    | 152 974                    |
|            |          | 1160     | -                          | -                          | -                          |
| 7          |          | 1170     | 0                          | 0                          | 0                          |
| 20         |          | 1180     | 22 482                     | 5 268                      | 1 607                      |
| 11         |          | 1190     | 16 516                     | 10 523                     | 0                          |
|            |          |          | 16 226                     | 10 371                     | 0                          |
|            | <b>I</b> | 1100     | 505 111                    | 168 324                    | 154 581                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 8          |          | 1210     | 503 716                    | 351 955                    | 174 299                    |
|            |          |          | 1 269                      | -                          | -                          |
|            |          |          | 16 766                     | 5 488                      | 3 919                      |
|            |          |          | 22 935                     | 21 020                     | 1 090                      |
|            |          |          | 462 746                    | 325 447                    | 169 290                    |
|            |          | 1220     | 690                        | -                          | -                          |

| <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>                   |
| 9           |            | 1230     | 768 810                    | 739 450                    | 557 390                    |
|             |            |          | 35 268                     | 5 814                      | 9 554                      |
|             |            |          | 32 451                     | 12 724                     | 12 705                     |
|             |            |          | 701 091                    | 720 912                    | 535 131                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 10          |            | 1250     | 13 698                     | 6 014                      | 4 520                      |
| 11          |            | 1260     | 11 889                     | 1 463                      | 125                        |
|             | <b>II</b>  | 1200     | 1 298 803                  | 1 098 882                  | 736 334                    |
|             |            | 1600     | 1 803 914                  | 1 267 206                  | 890 915                    |
| <b>III.</b> |            |          |                            |                            |                            |
| 12          | (          | 1310     | 250 010                    | 250 010                    | 250 010                    |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 20          | (          | 1370     | 513 338                    | 432 967                    | 217 749                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 763 348                    | 682 977                    | 467 759                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 20          |            | 1420     | 45 153                     | 17 522                     | 14 586                     |
|             |            | 1430     | -                          | -                          | -                          |
| 16          |            | 1450     | 10 712                     | 1 714                      | 0                          |
|             |            |          | 10 712                     | 1 714                      | 0                          |
|             | <b>IV</b>  | 1400     | 55 865                     | 19 236                     | 14 586                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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       |          | 1520     | 940 044                    | 551 295                    | 400 581                    |
|          |          |          | 2 251                      | 524                        | 81                         |
|          |          |          | 29 354                     | 6 030                      | 1 418                      |
|          |          |          | 18 342                     | 28 751                     | 25 427                     |
|          |          |          | 7 777                      | 5 466                      | 3 103                      |
|          |          |          | 14 832                     | 10 958                     | 5 394                      |
|          |          |          | 867 488                    | 499 566                    | 365 158                    |
|          |          | 1530     | -                          | -                          | -                          |
| 14       |          | 1540     | 15 255                     | 10 621                     | 7 989                      |
| 16       |          | 1550     | 29 402                     | 3 077                      | 0                          |
|          |          |          | 29 402                     | 3 077                      | 0                          |
|          | <b>V</b> | 1500     | 984 701                    | 564 993                    | 408 570                    |
|          |          | 1700     | 1 803 914                  | 1 267 206                  | 890 915                    |

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2023 .

| 3  |       |      | 2023 .      | 2022 .      |
|----|-------|------|-------------|-------------|
| I  | 2     | 3    | 4           | 5           |
| 17 | 4     | 2110 | 1 971 346   | 1 375 360   |
| 17 |       | 2120 | (1 566 689) | (1 022 656) |
| 17 | ( )   | 2100 | 404 657     | 352 704     |
| 17 |       | 2210 | (1 844)     | (5 576)     |
| 17 |       | 2220 | (98 357)    | (78 717)    |
|    | ( )   | 2200 | 304 456     | 268 411     |
|    |       | 2310 | -           | -           |
| 18 |       | 2320 | 1 229       | 1 387       |
| 18 |       | 2330 | (6 878)     | (16)        |
| 18 |       | 2340 | 8 217       | 5 349       |
| 18 |       | 2350 | (18 015)    | (5 108)     |
|    | ( )   | 2300 | 289 009     | 270 023     |
| 20 | 5     | 2410 | (58 394)    | (54 805)    |
|    | ∴     | 2411 | (47 977)    | (55 530)    |
| 20 | 6     | 2412 | (10 417)    | 725         |
|    |       | 2460 | (244)       | 0           |
|    | ( )   | 2400 | 230 371     | 215 218     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 230 371     | 215 218     |

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

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5 ( )  
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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       |
| 31 2021 . | 3100 | 250 010 | (-) | -   | -   | 217 749 | 467 759 |
| 2022 .    |      |         |     |     |     |         |         |
| -         | 3210 | 0       | -   | -   | -   | 215 218 | 215 218 |
| :         | 3211 |         |     |     |     | 215 218 | 215 218 |
|           | 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 | 250 010 | (-) | -   | -   | 432 967   | 682 977   |
| <b>2023 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 230 371   | 230 371   |
| :                | 3311 |         |     |     |     | 230 371   | 230 371   |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-) | (-) | (150 000) | (150 000) |
| :                | 3321 |         |     |     |     | (-)       | (-)       |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (150 000) | (150 000) |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 250 010 | (-) | -   | -   | 513 338   | 763 348   |

| 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 | 763 348      | 682 977      | 467 759      |              |

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|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 045 525   | 1 200 159   |
| :        | 4111 | 1 990 073   | 1 194 928   |
| ,        | 4112 | 1 069       | 4 833       |
| ,        | 4113 | -           | -           |
|          |      | 54 253      | -           |
|          | 4119 | 130         | 398         |
| -        | 4120 | (1 556 029) | (1 178 381) |
| :        | 4121 | (1 147 600) | (919 496)   |
| ( )      | 4122 | (241 262)   | (146 667)   |
| ,        | 4123 | (6 878)     | (-)         |
| ,        | 4124 | (80 693)    | (55 553)    |
|          |      | (0)         | (8 719)     |
|          |      | (72 998)    | (45 169)    |
|          | 4129 | (6 598)     | (2 777)     |
|          | 4100 | 489 496     | 21 778      |
| -        | 4210 | -           | -           |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |

|            |          | 2023 .    | 2022 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| ,          | 4214     | -         | -        |
|            | 4219     | -         | -        |
| -          | 4220     | (281 379) | (20 284) |
| :          | 4221     | (281 379) | (20 284) |
| ,          | 4222     | (-)       | (-)      |
| ( )        | 4223     | (-)       | (-)      |
| ( ),       | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (281 379) | (20 284) |
|            |          |           |          |
| -          | 4310     | -         | -        |
| :          | 4311     | -         | -        |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
|            | 4319     | -         | -        |
| -          | 4320     | (200 433) | (0)      |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (150 000) | (0)      |
| ( )        | 4323     | (-)       | (-)      |
| ( )<br>,   | 4329     | (50 433)  | (-)      |

|          |          | 2023 .    | 2022 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4300     | (200 433) | 0        |
|          | 4400     | 7 684     | 1 494    |
|          | 4450     | 6 014     | 4 520    |
|          | 4500     | 13 698    | 6 014    |
|          | 4490     | -         | -        |

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