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|       | 03.06.2024  |
|       | 0710099_7717133960_2023_000_20240603_e0fcfd9e-9846-4b8a-968e-807a61db87fb |
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|       | 03.06.2024 ( )  |
|       | 7717133960  |
|       | 770501001   |
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|       | 7716021332  |
| /     | 1037739271701   |

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>  |           |          |                            |                            |                            |
| 1.1,       |           | 1110     | 3 334                      | 4 169                      | 538                        |
|            |           | 1120     | -                          | -                          | -                          |
| 1.4,       |           | 1130     | 428 571                    | 31 237                     | 30 445                     |
|            |           | 1140     | 659                        | -                          | -                          |
| 2.1,       |           | 1150     | 73 532 588                 | 75 947 520                 | 69 479 998                 |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1,       |           | 1170     | 126 055 272                | 115 669 152                | 121 356 610                |
| 12.1       |           | 1180     | 35 204 015                 | 30 735 133                 | 16 484 927                 |
|            |           | 1190     | 8 010 388                  | 5 544 098                  | 2 911 423                  |
|            | <b>I</b>  | 1100     | 243 234 827                | 227 931 309                | 210 263 941                |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1,       |           | 1210     | 14 376 248                 | 8 931 752                  | 8 478 505                  |
|            |           | 1220     | 290 687                    | 185 801                    | 152 990                    |
| 5.1,       |           | 1230     | 77 431 895                 | 58 449 144                 | 54 137 551                 |
| 3.1,       | (         | 1240     | 19 832 109                 | 14 650 876                 | 16 280 311                 |
|            | )         |          |                            |                            |                            |
| 10         |           | 1250     | 9 518 598                  | 1 541 208                  | 8 469 271                  |
|            |           | 1260     | 1 336                      | 2 125                      | 1 210                      |
|            | <b>II</b> | 1200     | 121 450 873                | 83 760 906                 | 87 519 838                 |
|            |           | 1600     | 364 685 700                | 311 692 215                | 297 783 779                |

| <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     | 196 076                    | 196 076                    | 196 076                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 64 972 376                 | 64 972 376                 | 64 972 376                 |
|             |            | 1360     | 9 804                      | 9 804                      | 9 804                      |
|             | ( )        | 1370     | 57 661 094                 | 36 503 943                 | 32 689 458                 |
|             | <b>III</b> | 1300     | 122 839 350                | 101 682 199                | 97 867 714                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.5         |            | 1410     | 72 907 659                 | 66 205 086                 | 76 381 200                 |
| 12.2        |            | 1420     | 34 161 454                 | 23 026 634                 | 4 819 126                  |
| 7           |            | 1430     | 1 207 194                  | 1 007 176                  | 1 286 713                  |
| 5.3         |            | 1450     | 7 272 495                  | 8 372 608                  | 777 661                    |
|             | <b>IV</b>  | 1400     | 115 548 802                | 98 611 504                 | 83 264 700                 |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.5         |            | 1510     | 8 062 302                  | 6 589 362                  | 6 887 745                  |
| 5.3,        |            | 1520     | 116 130 168                | 102 819 145                | 109 126 153                |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 644 619                  | 1 590 508                  | 318 163                    |
| 5.3         |            | 1550     | 460 459                    | 399 497                    | 319 304                    |
|             | <b>V</b>   | 1500     | 126 297 548                | 111 398 512                | 116 651 365                |
|             |            | 1700     | 364 685 700                | 311 692 215                | 297 783 779                |

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| <sup>3</sup> |                  |      | 2023 .        | 2022 .        |
|--------------|------------------|------|---------------|---------------|
| <i>I</i>     | 2                | 3    | 4             | 5             |
| 13           | <sup>4</sup>     | 2110 | 238 834 307   | 274 768 744   |
| 14           |                  | 2120 | (178 449 438) | (227 860 501) |
| 14           | ( )              | 2100 | 60 384 869    | 46 908 243    |
| 15           |                  | 2210 | (13 489 073)  | (12 022 945)  |
| 16           |                  | 2220 | (6 441 620)   | (7 179 032)   |
|              | ( )              | 2200 | 40 454 176    | 27 706 266    |
| 17           |                  | 2310 | 34 171        | 34 662        |
| 18           |                  | 2320 | 8 539 849     | 5 428 754     |
| 19           |                  | 2330 | (11 089 312)  | (6 597 446)   |
| 20           |                  | 2340 | 13 442 452    | 396 161       |
| 21           |                  | 2350 | (9 226 548)   | (14 603 696)  |
| .2           | ( )              | 2300 | 42 154 788    | 12 364 701    |
|              | <sup>5</sup>     | 2410 | (9 254 202)   | (2 864 255)   |
|              | ∴                | 2411 | (3 703 807)   | (-)           |
|              | <sup>6</sup>     | 2412 | (5 550 395)   | (2 864 255)   |
| 24           |                  | 2460 | (1 115 543)   | (1 092 921)   |
|              | ( )              | 2400 | 31 785 043    | 8 407 525     |
|              | ,                | 2510 | -             | -             |
|              | ( )              |      |               |               |
|              | ,                | 2520 | -             | -             |
|              | ( )              |      |               |               |
|              | ,                | 2530 | -             | -             |
|              | ( ) <sup>5</sup> |      |               |               |
|              | <sup>7</sup>     | 2500 | 31 785 043    | 8 407 525     |

| 3  |     |      | 2023 . | 2022 . |
|----|-----|------|--------|--------|
| 1  | 2   | 3    | 4      | 5      |
| .2 | ( ) | 2900 | 0      | -      |
|    | ( ) | 2910 | -      | -      |

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

8 2411

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| 1.            |               |      |         |     |            |       |             |             |
|---------------|---------------|------|---------|-----|------------|-------|-------------|-------------|
|               |               |      |         |     |            | ( )   |             |             |
| 1             | 2             | 3    | 4       | 5   | 6          | 7     | 8           |             |
| <b>31</b>     | <b>2021 .</b> | 3100 | 196 076 | (-) | 64 972 376 | 9 804 | 32 689 458  | 97 867 714  |
| <b>2022 .</b> |               |      |         |     |            |       |             |             |
| -             | :             | 3210 | 0       | -   | -          | -     | 8 407 525   | 8 407 525   |
| :             | :             | 3211 |         |     |            |       | 8 407 525   | 8 407 525   |
|               |               | 3212 |         |     | -          |       | -           | -           |
| ,             |               | 3213 |         |     | -          |       | -           | -           |
|               |               | 3214 | -       | -   | -          |       |             | -           |
|               |               | 3215 | -       | -   | -          |       | -           |             |
|               |               | 3216 | -       | -   | -          | -     | -           | -           |
| -             | :             | 3220 | (0)     | -   | (-)        | (-)   | (4 593 040) | (4 593 040) |
| :             | :             | 3221 |         |     |            |       | (-)         | (-)         |
|               |               | 3222 |         |     | (-)        |       | (-)         | (-)         |
| ,             |               | 3223 |         |     | (-)        |       | (-)         | (-)         |
|               |               | 3224 | (-)     | -   | -          |       | -           | (-)         |
|               |               | 3225 | (-)     | -   | -          |       | -           | (-)         |
|               |               | 3226 | -       | -   | -          | -     | -           | (-)         |
|               |               | 3227 |         |     |            |       | (4 593 040) | (4 593 040) |
|               |               | 3230 |         |     | -          | -     | -           |             |
|               |               | 3240 |         |     |            | -     | -           |             |

| 1.               |      |         |     |            |       |              |              |
|------------------|------|---------|-----|------------|-------|--------------|--------------|
|                  |      |         |     |            |       | ( )          |              |
| 1                | 2    | 3       | 4   | 5          | 6     | 7            | 8            |
| <b>31 2022 .</b> | 3200 | 196 076 | (-) | 64 972 376 | 9 804 | 36 503 943   | 101 682 199  |
| <b>2023 .</b>    |      |         |     |            |       |              |              |
| -                | 3310 | 0       | -   | -          | -     | 31 785 043   | 31 785 043   |
| :                | 3311 |         |     |            |       | 31 785 043   | 31 785 043   |
|                  | 3312 |         |     | -          |       | -            | -            |
| ,                | 3313 |         |     | -          |       | -            | -            |
|                  | 3314 | -       | -   | -          |       |              | -            |
|                  | 3315 | -       | -   | -          |       | -            |              |
|                  | 3316 | -       | -   | -          | -     | -            | -            |
| -                | 3320 | (0)     | -   | (-)        | (-)   | (10 627 892) | (10 627 892) |
| :                | 3321 |         |     |            |       | (-)          | (-)          |
|                  | 3322 |         |     | (-)        |       | (-)          | (-)          |
| ,                | 3323 |         |     | (-)        |       | (-)          | (-)          |
|                  | 3324 | (-)     | -   | -          |       | -            | (-)          |
|                  | 3325 | (-)     | -   | -          |       | -            | (-)          |
|                  | 3326 | -       | -   | -          | -     | -            | (-)          |
|                  | 3327 |         |     |            |       | (10 627 892) | (10 627 892) |
|                  | 3330 |         |     | -          | -     | -            |              |
|                  | 3340 |         |     |            | -     | -            |              |
| <b>31 2023 .</b> | 3300 | 196 076 | (-) | 64 972 376 | 9 804 | 57 661 094   | 122 839 350  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 94 037 664   | 8 407 525    | (4 593 040)  | 97 852 149   |
| :      | 3410 | 3 830 050    | 0            | 0            | 3 830 050    |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 97 867 714   | 8 407 525    | (4 593 040)  | 101 682 199  |
| ( ):   |      |              |              |              |              |
|        | 3401 | 28 859 408   | 8 407 525    | (4 593 040)  | 32 673 893   |
| :      | 3411 | 3 830 050    | 0            | 0            | 3 830 050    |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 32 689 458   | 8 407 525    | (4 593 040)  | 36 503 943   |
| , ( ): |      |              |              |              |              |
|        | 3402 | 65 178 256   | 0            | 0            | 65 178 256   |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | 65 178 256   | 0            | 0            | 65 178 256   |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 122 839 350  | 101 682 199  | 97 867 714   |              |

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|          |      | 2023 .        | 2022 .        |
|----------|------|---------------|---------------|
| <i>1</i> | 2    | 3             | 4             |
| -        | 4110 | 250 661 070   | 258 996 083   |
| :        | 4111 | 240 789 170   | 257 105 748   |
| ,        | 4112 | 31 880        | 138 503       |
|          | 4113 | -             | -             |
|          | 4119 | 9 840 020     | 1 751 832     |
| -        | 4120 | (201 195 344) | (224 236 850) |
| :        | 4121 | (54 366 561)  | (65 396 688)  |
| ( )      | 4122 | (10 437 423)  | (9 574 352)   |
|          | 4123 | (10 488 120)  | (5 659 264)   |
|          | 4124 | (3 538 716)   | (847 967)     |
|          | 4129 | (122 364 524) | (142 758 579) |
|          | 4100 | 49 465 726    | 34 759 233    |
| -        | 4210 | 3 152 090     | 5 076 546     |
| ( )      | 4211 | 0             | 102 104       |
| ) (      | 4212 | -             | -             |
| ( )      | 4213 | 417 590       | 2 096 385     |
| ,        | 4214 | 1 734 115     | 2 854 608     |
|          | 4219 | 1 000 385     | 23 449        |
| -        | 4220 | (22 694 988)  | (29 617 018)  |

|            |          | 2023 .       | 2022 .       |
|------------|----------|--------------|--------------|
| <i>1</i>   | <i>2</i> | <i>3</i>     | <i>4</i>     |
| :          | 4221     | (19 767 568) | (26 094 764) |
| ( )        | 4222     | (2 727 355)  | (3 370 995)  |
| ( ),       | 4223     | (200 065)    | (151 259)    |
| ,          | 4224     | (-)          | (-)          |
|            | 4229     | (-)          | (-)          |
|            | 4200     | (19 542 898) | (24 540 472) |
| -          | 4310     | 87 000       | 59 000       |
| :          | 4311     | 87 000       | 59 000       |
| ( )        | 4312     | -            | -            |
| ,          | 4313     | -            | -            |
| ,          | 4314     | -            | -            |
| .          | 4319     | -            | -            |
| -          | 4320     | (21 951 288) | (16 837 258) |
| :          | 4321     | (-)          | (-)          |
| ( )<br>( ) | 4322     | (10 417 891) | (4 914 216)  |
| ( )<br>,   | 4323     | (11 529 930) | (5 752 437)  |
|            | 4329     | (3 467)      | (6 170 605)  |
|            | 4300     | (21 864 288) | (16 778 258) |
|            | 4400     | 8 058 540    | (6 559 497)  |
|            | 4450     | 1 541 208    | 8 469 271    |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4500     | 9 518 598 | 1 541 208 |
|          | 4490     | (81 150)  | (368 566) |

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