

|       |   |
|-------|---|
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|       | 02.05.2024  |
|       | 0710099_1001024581_2023_000_20240501_303e129e-ade8-47d8-99bb-ec98b0ba45b7 |
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|       | 1001024581  |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 443                 | 533                 | 623                 |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 364                 | 421                 | 412                 |
|            |           |          | 364                 | 421                 | 412                 |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 121 546             | 121 546             | 121 546             |
|            |           | 1180     | 178                 | 5                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 122 531             | 122 505             | 122 581             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | -                   | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 3                   | 12                  | 4                   |
|            |           |          | 0                   | -                   | -                   |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 9 289               | 1 472               | 1 548               |
|            |           | 1260     | 28                  | -                   | -                   |
|            | <b>II</b> | 1200     | 9 320               | 1 484               | 1 552               |
|            |           | 1600     | 131 851             | 123 989             | 124 133             |

| <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     | 122 510                    | 122 510                    | 122 510                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 8 831                      | 817                        | 994                        |
|             | ( )        |          | 8 484                      | 817                        | 895                        |
|             | ( )        |          | 347                        | -                          | 99                         |
|             | <b>III</b> | 1300     | 131 341                    | 123 327                    | 123 504                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 98                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 306                        | 342                        | 318                        |
|             |            |          | 306                        | 342                        | 318                        |
|             | <b>IV</b>  | 1400     | 404                        | 342                        | 318                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 100                        | 312                        | 309                        |
|             |            |          | 95                         | 106                        | 94                         |
|             |            |          | 3                          | 3                          | 3                          |
|             |            |          | 2                          | 1                          | 1                          |
|             |            |          | 0                          | 1                          | 1                          |
|             |            |          | 0                          | 124                        | 126                        |
|             |            | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | 6                          | 8                          | 2                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 106                        | 320                        | 311                        |
|          |          | 1700     | 131 851                    | 123 989                    | 124 133                    |

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2023 .

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| I | 2   | 3    | 4      | 5      |
|   | 4   | 2110 | 21 264 | 11 770 |
|   |     |      | 21 172 | 11 678 |
|   |     |      | 92     | 92     |
|   |     | 2120 | (90)   | (90)   |
|   |     |      | (90)   | (90)   |
|   | ( ) | 2100 | 21 174 | 11 680 |
|   |     | 2210 | (-)    | (-)    |
|   |     | 2220 | (745)  | (662)  |
|   | ( ) | 2200 | 20 429 | 11 018 |
|   |     | 2310 | -      | -      |
|   |     | 2320 | 451    | 376    |
|   |     | 2330 | (40)   | (46)   |
|   |     | 2340 | -      | -      |
|   |     | 2350 | (45)   | (30)   |
|   | ( ) | 2300 | 20 795 | 11 318 |
|   | 5   | 2410 | 76     | 5      |
|   | ∴   | 2411 | (-)    | (-)    |
|   | 6   | 2412 | 76     | 5      |
|   |     | 2460 | -      | -      |
|   | ( ) | 2400 | 20 871 | 11 323 |
|   | ,   | 2510 | -      | -      |
|   | ( ) |      |        |        |
|   | ,   | 2520 | -      | -      |
|   | ( ) |      |        |        |

| 3 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 20 871 | 11 323 |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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5 ( ) .  
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7 " " ( )", "  
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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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| 1.            |               |      |         |     |     |     |          |          |
|---------------|---------------|------|---------|-----|-----|-----|----------|----------|
|               |               |      |         |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4       | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2021 .</b> | 3100 | 122 510 | (-) | -   | -   | 994      | 123 504  |
| <b>2022 .</b> |               |      |         |     |     |     |          |          |
| -             | :             | 3210 | 0       | -   | -   | -   | 11 323   | 11 323   |
| :             | :             | 3211 |         |     |     |     | 11 323   | 11 323   |
|               |               | 3212 |         |     | -   |     | -        | -        |
| ,             |               | 3213 |         |     | -   |     | -        | -        |
|               |               | 3214 | -       | -   | -   |     |          | -        |
|               |               | 3215 | -       | -   | -   |     | -        |          |
|               |               | 3216 | -       | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0)     | -   | (-) | (-) | (11 500) | (11 500) |
| :             | :             | 3221 |         |     |     |     | (-)      | (-)      |
|               |               | 3222 |         |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |         |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-)     | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-)     | -   | -   |     | -        | (-)      |
|               |               | 3226 | -       | -   | -   | -   | -        | (-)      |
|               |               | 3227 |         |     |     |     | (11 500) | (11 500) |
|               |               | 3230 |         |     | -   | -   | -        |          |
|               |               | 3240 |         |     |     | -   | -        |          |

| 1.               |      |         |     |     |     |          |          |
|------------------|------|---------|-----|-----|-----|----------|----------|
|                  |      |         |     |     |     | ( )      |          |
| 1                | 2    | 3       | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 122 510 | (-) | -   | -   | 817      | 123 327  |
| <b>2023 .</b>    |      |         |     |     |     |          |          |
| -                | 3310 | 0       | -   | -   | -   | 20 871   | 20 871   |
| :                | 3311 |         |     |     |     | 20 871   | 20 871   |
|                  | 3312 |         |     | -   |     | -        | -        |
| ,                | 3313 |         |     | -   |     | -        | -        |
|                  | 3314 | -       | -   | -   |     |          | -        |
|                  | 3315 | -       | -   | -   |     | -        |          |
|                  | 3316 | -       | -   | -   | -   | -        | -        |
| -                | 3320 | (0)     | -   | (-) | (-) | (12 857) | (12 857) |
| :                | 3321 |         |     |     |     | (-)      | (-)      |
|                  | 3322 |         |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |         |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3326 | -       | -   | -   | -   | -        | (-)      |
|                  | 3327 |         |     |     |     | (12 857) | (12 857) |
|                  | 3330 |         |     | -   | -   | -        |          |
|                  | 3340 |         |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 122 510 | (-) | -   | -   | 8 831    | 131 341  |

| <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     | 123 504      | (177)        | 0            | 123 327      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 123 504      | (177)        | 0            | 123 327      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 994          | (177)        | 0            | 817          |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 994          | (177)        | 0            | 817          |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 131 341      | 123 327      | 123 504      |              |

2023 .

|          |      | 2023 . | 2022 . |
|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | 21 648 | 12 129 |
| :        | 4111 | 15     | 15     |
| ,        | 4112 | -      | -      |
| ,        | 4113 | -      | -      |
|          |      | 21 172 | 11 678 |
|          | 4119 | 461    | 436    |
| -        | 4120 | (898)  | (666)  |
| :        | 4121 | (695)  | (547)  |
| ( )      | 4122 | (119)  | (76)   |
| ,        | 4123 | (40)   | (43)   |
|          | 4124 | (-)    | (-)    |
|          | 4129 | (44)   | (-)    |
|          | 4100 | 20 750 | 11 463 |
|          |      |        |        |
| -        | 4210 | -      | -      |
| ( )      | 4211 | -      | -      |
| ( )      | 4212 | -      | -      |
| ( )      | 4213 | -      | -      |
| ,        | 4214 | -      | -      |
|          | 4219 | -      | -      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (-)      | (-)      |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (12 933) | (11 539) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (12 857) | (11 500) |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (76)     | (39)     |
|          | 4300     | (12 933) | (11 539) |
|          | 4400     | 7 817    | (76)     |
|          | 4450     | 1 472    | 1 548    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 289  | 1 472  |
|   | 4490 | -      | -      |

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