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|       | 17.05.2024  |
|       | 0710099_2618800814_2023_000_20240517_ef04ecb1-d3a3-4235-a3c7-121ce13ce201 |
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|       | 17.05.2024 ( )  |
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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     | 1                   | 6                   | 10                  |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 58 522              | 61 412              | 61 920              |
|            |           | 1160     | 149 826             | 156 823             | 163 558             |
|            |           | 1170     | 216 183             | 216 183             | 216 183             |
|            |           | 1180     | 158                 | 622                 | -                   |
|            |           | 1190     | 0                   | 500                 | 1 391               |
|            | <b>I</b>  | 1100     | 424 690             | 435 546             | 443 062             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 16 612              | 18 140              | 18 345              |
|            |           | 1220     | 0                   | 9                   | 3                   |
|            |           | 1230     | 8 867               | 9 467               | 4 864               |
|            | ( )       | 1240     | 51 316              | -                   | -                   |
|            |           | 1250     | 33 695              | 27 839              | 42 560              |
|            |           | 1260     | 99                  | 26                  | 1 577               |
|            | <b>II</b> | 1200     | 110 589             | 55 481              | 67 349              |
|            |           | 1600     | 535 279             | 491 027             | 510 411             |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 462 794                    | 431 973                    | 365 383                    |
|             | <b>III</b> | 1300     | 462 804                    | 431 983                    | 365 393                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 66 000                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 66 000                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 71 795                     | 58 560                     | 79 018                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 680                        | 484                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 72 475                     | 59 044                     | 79 018                     |
|             |            | 1700     | 535 279                    | 491 027                    | 510 411                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 200 071  | 186 102  |
|   |       | 2120 | (36 991) | (33 718) |
|   | ( )   | 2100 | 163 080  | 152 384  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (11 399) | (11 777) |
|   | ( )   | 2200 | 151 681  | 140 607  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 2 366    | 2 763    |
|   |       | 2330 | (0)      | (2 573)  |
|   |       | 2340 | 257      | 375      |
|   |       | 2350 | (4 513)  | (1 660)  |
|   | ( )   | 2300 | 149 791  | 139 512  |
|   | 5     | 2410 | (29 958) | (27 903) |
|   | ∴     | 2411 | (30 116) | (28 525) |
|   | 6     | 2412 | 158      | 622      |
|   |       | 2460 | 147      | 2 487    |
|   | ( )   | 2400 | 119 980  | 114 096  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 119 980  | 114 096  |

| 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 | 10  | (-) | -   | -   | 365 383  | 365 393  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 114 096  | 114 096  |
| :         | 3211 |     |     |     |     | 114 096  | 114 096  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (47 506) | (47 506) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (47 506) | (47 506) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 431 973  | 431 983  |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 119 980  | 119 980  |
| :                | 3311 |     |     |     |     | 119 980  | 119 980  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (89 159) | (89 159) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (89 159) | (89 159) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 462 794  | 462 804  |

| 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 | 462 804      | 431 983      | 365 393      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 244 363   | 224 110   |
| :        | 4111 | 2 650     | 908       |
| ,        | 4112 | 235 484   | 221 790   |
|          | 4113 | -         | -         |
|          | 4119 | 6 229     | 1 412     |
| -        | 4120 | (172 139) | (119 051) |
| :        | 4121 | (82 482)  | (30 054)  |
| ( )      | 4122 | (4 880)   | (4 785)   |
|          | 4123 | (0)       | (2 573)   |
|          | 4124 | (30 593)  | (28 858)  |
|          | 4129 | (54 184)  | (52 781)  |
|          | 4100 | 72 224    | 105 059   |
| -        | 4210 | 2 366     | 2 763     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 2 366     | 2 763     |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2023 .   | 2022 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (-)      | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | 2 366    | 2 763     |
| -          | 4310     | -        | -         |
| :          | 4311     | -        | -         |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
|            | 4319     | -        | -         |
| -          | 4320     | (68 734) | (122 543) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (68 734) | (56 543)  |
| ( )<br>,   | 4323     | (0)      | (66 000)  |
|            | 4329     | (-)      | (-)       |
|            | 4300     | (68 734) | (122 543) |
|            | 4400     | 5 856    | (14 721)  |
|            | 4450     | 27 839   | 42 560    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 33 695   | 27 839   |
|          | 4490     | -        | -        |

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