

|       |   |
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|       | 15.05.2024  |
|       | 0710099_2724181468_2023_001_20240515_48325db6-714d-4aef-bdaf-3e32854c11bb |
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|       | 15.05.2024 ( )  |
|       | 2724181468  |
|       | 272401001   |
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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>  |           |          |                            |                            |                            |
| 2.1        |           | 1110     | 16                         | 109                        | 202                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.2        |           | 1150     | 81 150                     | 86 846                     | 3 584                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 5 760                      | 8 387                      | -                          |
| 2.3        |           | 1180     | 33 513                     | 23 091                     | 645                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 120 439                    | 118 433                    | 4 431                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 2.4        |           | 1210     | 297 212                    | 246 805                    | 241 437                    |
| 2.5        |           | 1220     | 0                          | 433                        | 1 113                      |
| 2.6        |           | 1230     | 228 031                    | 208 512                    | 288 562                    |
| 2.7        | ( )       | 1240     | 2 695                      | 6 000                      | 8 345                      |
| 2.8        |           | 1250     | 30 793                     | 52 198                     | 36 783                     |
| 2.9        |           | 1260     | 166                        | 239                        | 95                         |
|            | <b>II</b> | 1200     | 558 897                    | 514 187                    | 576 335                    |
|            |           | 1600     | 679 336                    | 632 620                    | 580 766                    |

| <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> |            |          |                            |                            |                            |
| 2.10        | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 2.11        | ( )        | 1370     | 279 910                    | 248 294                    | 225 446                    |
|             | <b>III</b> | 1300     | 280 010                    | 248 394                    | 225 546                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 2.12        |            | 1410     | 146 648                    | 133 250                    | 133 250                    |
| 2.13        |            | 1420     | 17 576                     | 17 147                     | 420                        |
|             |            | 1430     | -                          | -                          | -                          |
| 2.14        |            | 1450     | 82 001                     | 84 441                     | -                          |
|             | <b>IV</b>  | 1400     | 246 225                    | 234 838                    | 133 670                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 2.15        |            | 1520     | 145 658                    | 144 613                    | 217 541                    |
|             |            | 1530     | -                          | -                          | -                          |
| 2.16        |            | 1540     | 7 443                      | 4 775                      | 4 009                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 153 101                    | 149 388                    | 221 550                    |
|             |            | 1700     | 679 336                    | 632 620                    | 580 766                    |

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2023 .

| 3   |       |      | 2023 .    | 2022 .    |
|-----|-------|------|-----------|-----------|
| I   | 2     | 3    | 4         | 5         |
| 3.1 | 4     | 2110 | 1 045 835 | 846 095   |
| 3.2 |       | 2120 | (799 825) | (638 100) |
|     | ( )   | 2100 | 246 010   | 207 995   |
| 3.3 |       | 2210 | (202 419) | (181 394) |
|     |       | 2220 | (-)       | (-)       |
|     | ( )   | 2200 | 43 591    | 26 601    |
|     |       | 2310 | -         | -         |
| 3.4 |       | 2320 | 161       | 2         |
| 3.4 |       | 2330 | (12 586)  | (13 959)  |
| 3.5 |       | 2340 | 319 867   | 281 252   |
| 3.6 |       | 2350 | (324 579) | (270 960) |
|     | ( )   | 2300 | 26 454    | 22 936    |
|     | 5     | 2410 | (7 627)   | (7 372)   |
| 3.7 | ∴     | 2411 | (4 824)   | (5 246)   |
|     | 6     | 2412 | 9 993     | 5 719     |
|     |       | 2460 | 12 788    | 7 859     |
| 3.8 | ( )   | 2400 | 31 615    | 23 423    |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |
|     | 7     | 2500 | 31 615    | 23 423    |

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

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|   |     |      | 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       |
| <b>31</b> 2021 . | 3100 | 100 | (-) | -   | -   | 225 446 | 225 546 |
| <b>2022 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 23 423  | 23 423  |
| :                | 3211 |     |     |     |     | 23 423  | 23 423  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (575)   | (575)   |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (575)   | (575)   |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 100 | (-) | -   | -   | 248 294 | 248 394 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 31 615  | 31 615  |
| :                | 3311 |     |     |     |     | 31 615  | 31 615  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 100 | (-) | -   | -   | 279 910 | 280 010 |

| 2.     |      |              |              |       |              |
|--------|------|--------------|--------------|-------|--------------|
|        |      | 31<br>2021 . | 2022 .       |       | 31<br>2022 . |
|        |      |              | ( )          |       |              |
| 1      | 2    | 3            | 4            | 5     | 6            |
| -      |      |              |              |       |              |
| :      | 3400 | 225 549      | 23 420       | (575) | 248 394      |
| :      | 3410 | -            | -            | -     | -            |
|        | 3420 | -            | -            | -     | -            |
|        | 3500 | 225 549      | 23 420       | (575) | 248 394      |
| ( ):   |      |              |              |       |              |
|        | 3401 | 225 449      | 23 420       | (575) | 248 294      |
| :      | 3411 | -            | -            | -     | -            |
|        | 3421 | -            | -            | -     | -            |
|        | 3501 | 225 449      | 23 420       | (575) | 248 294      |
| , ( ): |      |              |              |       |              |
|        | 3402 | -            | -            | -     | -            |
| :      | 3412 | -            | -            | -     | -            |
|        | 3422 | -            | -            | -     | -            |
|        | 3502 | -            | -            | -     | -            |
| 3.     |      |              |              |       |              |
|        |      | 31<br>2023 . | 31<br>2022 . |       | 31<br>2021 . |
|        | 3600 | 280 010      | 248 394      |       | 225 547      |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 917 745   | 818 890   |
| :        | 4111 | 877 571   | 806 454   |
| ,        | 4112 | 0         | 16        |
|          | 4113 | -         | -         |
|          | 4119 | 40 174    | 12 420    |
| -        | 4120 | (952 601) | (796 639) |
| :        | 4121 | (779 187) | (695 205) |
| ( )      | 4122 | (124 226) | (66 680)  |
|          | 4123 | (9 267)   | (8 064)   |
|          | 4124 | (11 929)  | (7 849)   |
|          | 4129 | (27 992)  | (18 841)  |
|          | 4100 | (34 856)  | 22 251    |
| -        | 4210 | 10 500    | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 10 500    | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (10 600)  | (6 000)   |

|            |          | 2023 .    | 2022 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (-)       | (-)      |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (10 600)  | (6 000)  |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | (100)     | (6 000)  |
| -          | 4310     | 151 655   | -        |
| :          | 4311     | 151 655   | -        |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (138 257) | (575)    |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (0)       | (575)    |
| ( )<br>,   | 4323     | (138 257) | (-)      |
|            | 4329     | (-)       | (-)      |
|            | 4300     | 13 398    | (575)    |
|            | 4400     | (21 558)  | 15 676   |
|            | 4450     | 52 198    | 36 783   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 30 793   | 52 198   |
|          | 4490     | 153      | (261)    |

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