

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 09.05.2024                                                                |
|       | 0710099_7722833928_2023_000_20240509_3f96cdb5-28d9-431e-a470-c40a60b95be9 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 09.05.2024 ( )                                                            |
|       | 7722833928                                                                |
|       | 772201001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 45.3                                                                      |
| ( )   | 109052, , . . . , .29-33, .1, 1309                                        |
|       | _____                                                                     |
| /     | " "                                                                       |
|       | 4629048491                                                                |
| /     | 1024600954916                                                             |

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>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 11.1       |          | 1150     | 49 494                     | 40 369                     | 10 011                     |
|            |          |          | 6 657                      | 6 367                      | -                          |
|            |          |          | 0                          | 987                        | -                          |
|            |          |          | 42 837                     | 33 016                     | 10 011                     |
|            |          | 1160     | 0                          | -                          | 12 291                     |
|            |          | 1170     | 1 000                      | 500                        | 500                        |
|            |          |          | 1 000                      | 500                        | 500                        |
|            |          | 1180     | 3 074                      | 1 947                      | 730                        |
|            |          | 1190     | 0                          | 9                          | -                          |
|            | I        | 1100     | 53 568                     | 42 825                     | 23 532                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 11.2       |          | 1210     | 369 872                    | 129 763                    | 197 243                    |
|            |          |          | 542                        | 337                        | 1 749                      |
|            |          |          | 366 209                    | 129 321                    | 195 404                    |
| 11.3       |          | 1220     | 47 901                     | 1 845                      | 9 626                      |
|            | -        |          | 47 901                     | 1 845                      | 9 626                      |

| <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>                   |
| 11.4        |            | 1230     | 70 571                     | 149 711                    | 38 583                     |
|             |            |          | 681                        | 1 175                      | 1 156                      |
|             |            |          | 19 892                     | 19 808                     | 5 862                      |
|             |            |          | 29 335                     | 107 159                    | 10 216                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 11.5        |            | 1250     | 155 620                    | 41 221                     | 79 556                     |
|             |            |          | 155 620                    | 41 221                     | 79 556                     |
|             |            | 1260     | 344                        | 111                        | 366                        |
|             |            |          | 314                        | 81                         | 95                         |
|             |            |          | 30                         | 30                         | -                          |
|             | <b>II</b>  | 1200     | 644 308                    | 322 651                    | 325 374                    |
|             |            | 1600     | 697 876                    | 365 477                    | 348 906                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 500                      | 1 500                      | 1 500                      |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 342 756                    | 143 699                    | 110 198                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 344 256                    | 145 199                    | 111 698                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2 101                      | 2 834                      | 145                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 332                      | 4 340                      | 1 510                      |
|             | <b>IV</b>  | 1400     | 8 433                      | 7 174                      | 1 655                      |

| <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>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
| 11.6      |          | 1520     | 340 856                    | 209 479                    | 233 107                    |
|           |          |          | 50 535                     | 8 380                      | 6 992                      |
|           |          |          | 718                        | 125 002                    | 42 386                     |
|           |          |          | 287 610                    | 76 096                     | 183 729                    |
|           |          | 1530     | -                          | -                          | -                          |
| 11.7      |          | 1540     | 4 332                      | 3 624                      | 2 446                      |
|           |          |          | 4 332                      | 3 624                      | 2 446                      |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 345 187                    | 213 104                    | 235 553                    |
|           |          | 1700     | 697 876                    | 365 477                    | 348 906                    |

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2023 .

| <sup>3</sup> |              |                   | 2023 .      | 2022 .    |
|--------------|--------------|-------------------|-------------|-----------|
| <i>I</i>     | <i>2</i>     | <i>3</i>          | <i>4</i>    | <i>5</i>  |
| 12.1         | <sup>4</sup> | 2110              | 1 946 122   | 763 438   |
|              |              |                   | 267 333     | 181 816   |
|              |              |                   | 1 654 258   | 494 492   |
| 12.3         |              | 2120              | (1 524 261) | (610 297) |
|              |              |                   | (1 342 139) | (463 942) |
|              |              |                   | (178 594)   | (119 292) |
|              | ( )          | 2100              | 421 861     | 153 141   |
| 12.2         |              | 2210              | (136 529)   | (115 134) |
|              |              | 2220              | (835)       | (1 084)   |
|              | ( )          | 2200              | 284 497     | 36 923    |
|              |              | 2310              | 3 522       | -         |
| 12.4         |              | 2320              | 14 583      | 3 052     |
| 12.4         |              | 2330              | (1 035)     | (675)     |
|              |              | 2340              | 23 927      | 124 644   |
|              |              |                   | 5 239       | 11 037    |
|              |              |                   | 16 573      | 111 830   |
| 12.4         |              | 2350              | (39 744)    | (108 549) |
|              |              |                   | (4 210)     | (12 023)  |
|              |              |                   | (22 817)    | (92 742)  |
|              | ( )          | 2300              | 285 750     | 55 395    |
| 12.5         | <sup>5</sup> | 2410              | (56 693)    | (11 311)  |
|              | ∴            | 2411              | (58 552)    | (10 423)  |
|              |              | <sup>6</sup> 2412 | 1 859       | (888)     |
|              |              | 2460              | -           | -         |
| 12.6         | ( )          | 2400              | 229 057     | 44 084    |

| 3 |       |      | 2023 .  | 2022 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | 229 057 | 44 084 |
|   |       |      |         |        |
|   | ( )   | 2900 | -       | -      |
|   | ( )   | 2910 | -       | -      |

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4  
5 ( )  
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( ) " "  
( ) " "

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

|          |          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8 \_\_\_\_\_ 2411 .

2023 .

| 1.            |               |      |       |     |     |     |          |          |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
|               |               |      |       |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2021 .</b> | 3100 | 1 500 | (-) | -   | -   | 110 198  | 111 698  |
| <b>2022 .</b> |               |      |       |     |     |     |          |          |
| -             | :             | 3210 | 0     | -   | -   | -   | 46 422   | 46 422   |
| :             | :             | 3211 |       |     |     |     | 44 084   | 44 084   |
|               |               | 3212 |       |     | -   |     | -        | -        |
| ,             |               | 3213 |       |     | -   |     | 2 338    | 2 338    |
|               |               | 3214 | -     | -   | -   |     |          | -        |
|               |               | 3215 | -     | -   | -   |     | -        |          |
|               |               | 3216 | -     | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (12 922) | (12 922) |
| :             | :             | 3221 |       |     |     |     | (-)      | (-)      |
|               |               | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |       |     | (-) |     | (422)    | (422)    |
|               |               | 3224 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3226 | -     | -   | -   | -   | -        | (-)      |
|               |               | 3227 |       |     |     |     | (12 500) | (12 500) |
|               |               | 3230 |       |     | -   | -   | -        |          |
|               |               | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 1 500 | (-) | -   | -   | 143 699  | 145 199  |
| <b>2023 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 229 057  | 229 057  |
| :                | 3311 |       |     |     |     | 229 057  | 229 057  |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (30 000) | (30 000) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (30 000) | (30 000) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 1 500 | (-) | -   | -   | 342 756  | 344 256  |

| 2.     |      |              |              |          |              |
|--------|------|--------------|--------------|----------|--------------|
|        |      | 31<br>2021 . | 2022 .       |          | 31<br>2022 . |
|        |      |              | ( )          |          |              |
| 1      | 2    | 3            | 4            | 5        | 6            |
| -      |      |              |              |          |              |
| :      | 3400 | 111 698      | 44 085       | (10 584) | 145 199      |
| :      | 3410 | 2 338        | 0            | 0        | 2 338        |
|        | 3420 | -            | -            | -        | -            |
|        | 3500 | 114 036      | 44 085       | (10 584) | 147 537      |
| ( ):   |      |              |              |          |              |
|        | 3401 | 110 198      | 44 085       | (10 584) | 143 699      |
| :      | 3411 | 2 338        | 0            | 0        | 2 338        |
|        | 3421 | -            | -            | -        | -            |
|        | 3501 | 112 536      | 44 085       | (10 584) | 146 037      |
| , ( ): |      |              |              |          |              |
|        | 3402 | -            | -            | -        | -            |
| :      | 3412 | -            | -            | -        | -            |
|        | 3422 | -            | -            | -        | -            |
|        | 3502 | -            | -            | -        | -            |
| 3.     |      |              |              |          |              |
|        |      | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|        | 3600 | 344 256      | 145 199      |          | 111 699      |

2023 .

|          |      | 2023 .      | 2022 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 906 671   | 833 513   |
| :        | 4111 | 1 829 098   | 831 128   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 77 573      | 2 385     |
| -        | 4120 | (1 752 712) | (837 888) |
| :        | 4121 | (1 610 792) | (772 559) |
| ( ) ,    | 4122 | (41 673)    | (38 440)  |
| ,        | 4123 | (126)       | (10)      |
|          | 4124 | (15 777)    | (10 689)  |
|          | 4129 | (84 344)    | (16 190)  |
|          | 4100 | 153 959     | (4 375)   |
| -        | 4210 | 10 022      | 5 500     |
| ( )      | 4211 | -           | -         |
| ( )      | 4212 | -           | -         |
| ( ) ,    | 4213 | 6 500       | 5 500     |
| ,        | 4214 | 3 522       | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (18 649)    | (24 051)  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (8 149)  | (18 051) |
| ( )      | 4222     | (500)    | (-)      |
| ( ),     | 4223     | (10 000) | (6 000)  |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (8 627)  | (18 551) |
| -        | 4310     | 50 000   | 7 660    |
| :        | 4311     | 50 000   | 7 660    |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (80 933) | (23 069) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (26 000) | (12 500) |
| ( )      |          |          |          |
| ( )      | 4323     | (50 000) | (7 660)  |
| ,        |          |          |          |
|          | 4329     | (4 933)  | (2 909)  |
|          | 4300     | (30 933) | (15 409) |
|          | 4400     | 114 399  | (38 335) |
|          | 4450     | 41 221   | 79 556   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 155 620  | 41 221   |
|          | 4490     | -        | -        |

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