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|       | 10.05.2024  |
|       | 0710099_6452096115_2023_001_20240510_01933569-6e2d-498e-b1d9-f72f1dbaff08 |
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|       | 6452096115  |
|       | 645001001   |
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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>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | 57                         | 4 420                      | -                          |
|            |          | 1140     | 0                          | null                       | -                          |
| 2.1        |          | 1150     | 78 906                     | 75 701                     | 63 557                     |
| 4.3        | ( )      |          | 19 701                     | 14 306                     | -                          |
|            | ,        |          | 3 510                      | 1 817                      | 2 093                      |
|            |          |          | 20 806                     | 20 529                     | 32 720                     |
|            |          |          | 34 889                     | 39 049                     | 28 744                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 31 182                     | 64 236                     |
|            |          |          | 0                          | 31 182                     | 64 236                     |
| 4.2        |          | 1180     | 9 440                      | 5 914                      | 1 837                      |
|            |          | 1190     | 0                          | 3 622                      | 18 724                     |
|            |          |          | 0                          | 3 622                      | 10 939                     |
|            | <b>I</b> | 1100     | 88 403                     | 124 667                    | 148 354                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 16 128                     | 8 313                      | 564                        |
|            |          |          | 2 293                      | 419                        | -                          |
|            |          |          | 1 672                      | 373                        | 448                        |
|            |          |          | 12 163                     | 7 522                      | 116                        |

| <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>                   |
|             |           | 1220     | -                          | -                          | -                          |
| 5.1         |           | 1230     | 248 461                    | 84 364                     | 19 135                     |
|             |           |          | 93 033                     | 12                         | -                          |
|             |           |          | 128 235                    | 71 641                     | 3 129                      |
|             |           |          | 27 242                     | 2 548                      | 15 786                     |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
| 4.4         |           | 1250     | 239 114                    | 3 221                      | 42 256                     |
|             |           |          | 239 114                    | 21                         | 1 256                      |
|             |           | 1260     | 5 927                      | 896                        | 38                         |
|             |           |          | 5 927                      | 896                        | 38                         |
|             | <b>II</b> | 1200     | 509 630                    | 96 794                     | 61 993                     |
|             |           | 1600     | 598 033                    | 221 461                    | 210 347                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 82 343                     | 82 343                     | 82 343                     |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
| 4.5         | (         | 1350     | 9 731                      | 9 731                      | 9 731                      |
|             | )         | 1360     | 4 117                      | 4 117                      | -                          |
|             | (         | 1370     | 402 609                    | 77 800                     | 89 277                     |
|             | )         | 1300     | 498 800                    | 173 991                    | 181 351                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
| 4.2         |           | 1420     | 10 132                     | 8 183                      | 1 863                      |
| 7           |           | 1430     | 10 573                     | 9 686                      | 9 516                      |
|             |           | 1450     | 14 323                     | 3 453                      | -                          |
|             |           |          | 13 832                     | 3 453                      | -                          |

| <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>IV</b> | 1400     | 35 028                     | 21 322                     | 11 379                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
| 5.3      |           | 1520     | 58 589                     | 23 001                     | 17 413                     |
|          |           |          | 74                         | 2 058                      | 11                         |
|          |           |          | 3 207                      | 2 793                      | 102                        |
|          |           |          | 1 330                      | 1 137                      | 77                         |
|          |           |          | 49 925                     | 12 195                     | 6 423                      |
|          |           |          | 1 364                      | 2 603                      | 957                        |
|          |           |          | 2 690                      | 2 214                      | 9 843                      |
|          |           | 1530     | -                          | -                          | -                          |
| 7        |           | 1540     | 5 616                      | 3 147                      | 204                        |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 5 616                      | 3 147                      | 204                        |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 64 205                     | 26 148                     | 17 617                     |
|          |           | 1700     | 598 033                    | 221 461                    | 210 347                    |

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2023 .

| 3   |     |      | 2023 .    | 2022 .   |
|-----|-----|------|-----------|----------|
| I   | 2   | 3    | 4         | 5        |
| 4.1 | 4   | 2110 | 737 522   | 193 957  |
|     |     | 2120 | (135 268) | (89 630) |
|     | ( ) | 2100 | 602 254   | 104 327  |
|     |     | 2210 | (-)       | (-)      |
| 4.1 |     | 2220 | (60 288)  | (31 852) |
|     | ( ) | 2200 | 541 966   | 72 475   |
|     |     | 2310 | -         | -        |
|     |     | 2320 | 22 010    | 12 425   |
|     |     | 2330 | (639)     | (297)    |
| 4.1 |     | 2340 | 17 569    | 6 033    |
| 4.1 |     | 2350 | (17 236)  | (37 525) |
|     | ( ) | 2300 | 563 670   | 53 111   |
|     | 5   | 2410 | (111 159) | (16 103) |
|     | ∴   | 2411 | (112 776) | (10 608) |
|     | 6   | 2412 | 1 769     | (5 495)  |
|     |     | 2460 | -         | -        |
|     | ( ) | 2400 | 452 511   | 37 008   |
|     | ,   | 2510 | -         | -        |
|     | ( ) |      |           |          |
| 7   | ,   | 2520 | 0         | 32 632   |
|     | ( ) |      |           |          |
|     | " " |      | 0         | (10 498) |
|     | " " |      | 0         | 43 130   |

|     |       |      | 2023 .  | 2022 . |
|-----|-------|------|---------|--------|
| 1   | 2     | 3    | 4       | 5      |
|     | '     | 2530 | -       | -      |
|     | ( ) 5 |      |         |        |
|     | 7     | 2500 | 452 511 | 69 640 |
| 4.6 | ( )   | 2900 | 45      | 7      |
|     | ( )   | 2910 | -       | -      |

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5 ( )  
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19.04.2019 . 61 "  
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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2023 .

| 1.        |      |        |     |       |       |          |          |
|-----------|------|--------|-----|-------|-------|----------|----------|
|           |      |        |     |       |       | ( )      |          |
| 1         | 2    | 3      | 4   | 5     | 6     | 7        | 8        |
| 31 2021 . | 3100 | 82 343 | (-) | 9 731 | -     | 89 277   | 181 351  |
| 2022 .    |      |        |     |       |       |          |          |
| -         | 3210 | 0      | -   | -     | -     | 69 640   | 69 640   |
| :         | 3211 |        |     |       |       | 37 008   | 37 008   |
|           | 3212 |        |     | -     |       | -        | -        |
| ,         | 3213 |        |     | -     |       | -        | -        |
|           | 3214 | -      | -   | -     |       |          | -        |
|           | 3215 | -      | -   | -     |       | -        |          |
|           | 3216 | 0      | -   | -     | -     | 32 632   | 32 632   |
| -         | 3220 | (0)    | -   | (-)   | (-)   | (77 000) | (77 000) |
| :         | 3221 |        |     |       |       | (-)      | (-)      |
|           | 3222 |        |     | (-)   |       | (-)      | (-)      |
| ,         | 3223 |        |     | (-)   |       | (-)      | (-)      |
|           | 3224 | (-)    | -   | -     |       | -        | (-)      |
|           | 3225 | (-)    | -   | -     |       | -        | (-)      |
|           | 3226 | -      | -   | -     | -     | -        | (-)      |
|           | 3227 |        |     |       |       | (77 000) | (77 000) |
|           | 3230 |        |     | -     | -     | -        |          |
|           | 3240 |        |     |       | 4 117 | (4 117)  |          |

| 1.               |      |        |     |       |       |           |           |
|------------------|------|--------|-----|-------|-------|-----------|-----------|
|                  |      |        |     |       |       | ( )       |           |
| 1                | 2    | 3      | 4   | 5     | 6     | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 82 343 | (-) | 9 731 | 4 117 | 77 800    | 173 991   |
| <b>2023 .</b>    |      |        |     |       |       |           |           |
| -                | 3310 | 0      | -   | -     | -     | 452 511   | 452 511   |
| :                | 3311 |        |     |       |       | 452 511   | 452 511   |
|                  | 3312 |        |     | -     |       | -         | -         |
| ,                | 3313 |        |     | -     |       | -         | -         |
|                  | 3314 | -      | -   | -     |       |           | -         |
|                  | 3315 | -      | -   | -     |       | -         |           |
|                  | 3316 | -      | -   | -     | -     | -         | -         |
| -                | 3320 | (0)    | -   | (-)   | (-)   | (127 702) | (127 702) |
| :                | 3321 |        |     |       |       | (-)       | (-)       |
|                  | 3322 |        |     | (-)   |       | (-)       | (-)       |
| ,                | 3323 |        |     | (-)   |       | (202)     | (202)     |
|                  | 3324 | (-)    | -   | -     |       | -         | (-)       |
|                  | 3325 | (-)    | -   | -     |       | -         | (-)       |
|                  | 3326 | -      | -   | -     | -     | -         | (-)       |
|                  | 3327 |        |     |       |       | (127 500) | (127 500) |
|                  | 3330 |        |     | -     | -     | -         |           |
|                  | 3340 |        |     |       | -     | -         |           |
| <b>31 2023 .</b> | 3300 | 82 343 | (-) | 9 731 | 4 117 | 402 609   | 498 800   |

| 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 | 498 801      | 173 991      | 181 351      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 813 554   | 170 478   |
| :        | 4111 | 804 563   | 151 726   |
| ,        | 4112 | 668       | 3 866     |
|          | 4113 | -         | -         |
|          | 4119 | 8 323     | 14 886    |
| -        | 4120 | (351 759) | (100 430) |
| :        | 4121 | (65 989)  | (49 417)  |
| ( )      | 4122 | (114 419) | (30 096)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (171 351) | (13 010)  |
|          | 4129 | (0)       | (7 907)   |
|          | 4100 | 461 795   | 70 048    |
| -        | 4210 | 183 200   | 99 164    |
| ( )      | 4211 | 0         | 150       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 163 825   | 89 481    |
| ,        | 4214 | 19 375    | 9 533     |
|          | 4219 | -         | -         |
| -        | 4220 | (243 386) | (144 718) |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (13 800)  | (2 959)   |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (219 420) | (131 260) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (10 166)  | (10 499)  |
|            | 4200     | (60 186)  | (45 554)  |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (165 716) | (63 529)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (127 500) | (57 214)  |
| ( )<br>,   | 4323     | (-)       | (-)       |
|            | 4329     | (38 216)  | (6 315)   |
|            | 4300     | (165 716) | (63 529)  |
|            | 4400     | 235 893   | (39 035)  |
|            | 4450     | 3 221     | 42 256    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 239 114  | 3 221    |
|          | 4490     | -        | -        |

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