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|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7701415045_2023_000_20240517_4658a596-4ea0-40ca-92a6-cfa4285a25db |
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|       | 17.05.2024 ( )  |
|       | 7701415045  |
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| 2     | 28.13   |
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| /     | " "   |
|       | 7707720310  |
| /     | 1107746112374   |

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>  |          |          |                     |                     |                     |
| 3.3        |          | 1110     | 1 265               | 2 382               | 2 513               |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 3.4        |          | 1150     | 43 546              | 57 033              | 63 906              |
|            |          |          | 38 102              | 53 181              | 60 172              |
|            |          |          | 5 402               | 3 852               | 3 734               |
|            |          | 1160     | -                   | -                   | -                   |
| 3.10       |          | 1170     | 50                  | 50                  | 50                  |
| 3.15       |          | 1180     | 18 348              | 25 144              | 13 210              |
| 3.6        |          | 1190     | 0                   | -                   | 46                  |
|            | <b>I</b> | 1100     | 63 209              | 84 609              | 79 725              |
| <b>II.</b> |          |          |                     |                     |                     |
| 3.5        |          | 1210     | 189 678             | 88 010              | 21 706              |
|            |          |          | 56 820              | 57 008              | 1 022               |
|            |          |          | 93 811              | 3 695               | 5 295               |
|            |          | 1220     | 198                 | 86                  | 6 455               |

| <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>                   |
| 3.7         |            | 1230     | 643 129                    | 362 839                    | 513 319                    |
|             |            |          | 74 608                     | 1 140                      | 293                        |
|             |            |          | 0                          | -                          | 5                          |
|             |            |          | 1 028                      | -                          | 26                         |
|             |            |          | 300 382                    | 211 136                    | 269 304                    |
|             |            |          | 262 011                    | 146 509                    | 239 578                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 3.9         |            | 1250     | 125 627                    | 6 687                      | 90 925                     |
|             |            |          | 0                          | -                          | 81 100                     |
|             |            |          | 0                          | 5 909                      | 6 825                      |
|             |            |          | 125 627                    | 778                        | 3 000                      |
| 3.6         |            | 1260     | 2 918                      | 1 323                      | 219                        |
|             | <b>II</b>  | 1200     | 961 550                    | 458 945                    | 632 624                    |
|             |            | 1600     | 1 024 759                  | 543 554                    | 712 349                    |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.12        | (          | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 3.12        | (          | 1370     | 161 723                    | 110 896                    | 148 063                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 162 723                    | 111 896                    | 149 063                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 3.13        |            | 1410     | 2 576                      | 14 394                     | -                          |
| 3.15        |            | 1420     | 11 828                     | 13 089                     | 6 336                      |
|             |            | 1430     | -                          | -                          | -                          |
| 3.14        |            | 1450     | 17 424                     | 39 886                     | 52 959                     |

| <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     | 31 828                     | 67 369                     | 59 295                     |
|          | <b>V.</b> |          |                            |                            |                            |
| 3.13     |           | 1510     | 8 483                      | 99 748                     | 298 401                    |
| 3.14     |           | 1520     | 815 967                    | 260 486                    | 202 231                    |
|          |           |          | 743                        | 2 922                      | 702                        |
|          |           |          | 9 117                      | 3 303                      | 1 872                      |
|          |           |          | 2 743                      | 1 057                      | 656                        |
|          |           |          | 48 243                     | 3 423                      | 8 614                      |
|          |           |          | 611 237                    | 110 902                    | 113 696                    |
|          |           |          | 143 861                    | 138 598                    | 76 688                     |
|          |           | 1530     | -                          | -                          | -                          |
| 3.16     |           | 1540     | 5 758                      | 4 055                      | 3 359                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 830 208                    | 364 289                    | 503 991                    |
|          |           | 1700     | 1 024 759                  | 543 554                    | 712 349                    |

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2023 .

| 3    |       |      | 2023 .    | 2022 .    |
|------|-------|------|-----------|-----------|
| I    | 2     | 3    | 4         | 5         |
| 3.15 | 4     | 2110 | 711 244   | 326 045   |
| 3.15 |       | 2120 | (393 021) | (210 963) |
|      | ( )   | 2100 | 318 223   | 115 082   |
| 3.15 |       | 2210 | (42 653)  | (11 958)  |
| 3.15 |       | 2220 | (124 372) | (82 255)  |
|      | ( )   | 2200 | 151 198   | 20 869    |
|      |       | 2310 | -         | -         |
|      |       | 2320 | 2 111     | 1 548     |
|      |       | 2330 | (14 735)  | (45 566)  |
| 3.15 |       | 2340 | 15 265    | 28 696    |
| 3.15 |       | 2350 | (68 103)  | (36 238)  |
|      | ( )   | 2300 | 85 736    | (30 691)  |
|      | 5     | 2410 | (19 885)  | 5 171     |
|      | . . . | 2411 | (14 350)  | (-)       |
|      | 6     | 2412 | (5 535)   | 5 171     |
|      |       | 2460 | -         | -         |
|      | ( )   | 2400 | 65 851    | (25 520)  |
|      | ,     | 2510 | -         | -         |
|      | ( )   | 2520 | -         | -         |
|      | ,     | 2530 | -         | -         |
|      | ( ) 5 | 2500 | 65 851    | (25 520)  |
|      | 7     |      |           |           |

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

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5 ( )  
6  
7 . " ( )", "

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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        |         |
| <b>31</b>     | <b>2021 .</b> | 3100 | 1 000 | (-) | -   | -        | 148 063  | 149 063 |
| <b>2022 .</b> |               |      |       |     |     |          |          |         |
| -             | 3210          | -    | -     | -   | -   | -        | -        | -       |
| :             | 3211          |      |       |     |     | -        | -        | -       |
|               | 3212          |      |       | -   |     | -        | -        | -       |
| ,             | 3213          |      |       | -   |     | -        | -        | -       |
|               | 3214          | -    | -     | -   |     |          |          | -       |
|               | 3215          | -    | -     | -   |     | -        |          |         |
|               | 3216          | -    | -     | -   | -   | -        |          | -       |
| -             | 3220          | (0)  | -     | (-) | (-) | (37 167) | (37 167) |         |
| :             | 3221          |      |       |     |     | (25 520) | (25 520) |         |
|               | 3222          |      |       | (-) |     | (-)      | (-)      | (-)     |
| ,             | 3223          |      |       | (-) |     | (-)      | (-)      | (-)     |
|               | 3224          | (-)  | -     | -   |     | -        |          | (-)     |
|               | 3225          | (-)  | -     | -   |     | -        |          | (-)     |
|               | 3226          | -    | -     | -   | -   | -        |          | (-)     |
|               | 3227          |      |       |     |     | (11 647) | (11 647) |         |
|               | 3230          |      |       | -   | -   | -        |          |         |
|               | 3240          |      |       |     | -   | -        |          |         |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 1 000 | (-) | -   | -   | 110 896  | 111 896  |
| <b>2023 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 65 851   | 65 851   |
| :                | 3311 |       |     |     |     | 65 851   | 65 851   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (15 024) | (15 024) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (15 024) | (15 024) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 1 000 | (-) | -   | -   | 161 723  | 162 723  |

| <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     | 149 063      | (25 520)     | (11 647)     | 111 896      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 149 063      | (25 520)     | (11 647)     | 111 896      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 148 063      | (25 520)     | (11 647)     | 110 896      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 148 063      | (25 520)     | (11 647)     | 110 896      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 162 723      | 111 896      | 149 063      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 164 922 | 381 616   |
| :        | 4111 | 1 081 201 | 342 098   |
| ,        | 4112 | 50 717    | 10 270    |
|          | 4113 | -         | -         |
|          |      | 29 377    | 24 206    |
|          | 4119 | 3 627     | 5 042     |
| -        | 4120 | (909 607) | (253 345) |
| :        | 4121 | (667 414) | (129 768) |
| ( )      | 4122 | (120 481) | (73 141)  |
|          | 4123 | (10 733)  | (40 002)  |
|          | 4124 | (12 278)  | (4 563)   |
|          | 4129 | (98 701)  | (5 871)   |
|          | 4100 | 255 315   | 128 271   |
|          |      |           |           |
| -        | 4210 | 18 000    | 163       |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | 0         | 163       |
| ( )      | 4213 | 18 000    | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (19 760)  | (610)     |
| :        |          |           |           |
| ,        | 4221     | (1 760)   | (447)     |
| ( )      | 4222     | (0)       | (163)     |
| ( )      | 4223     | (18 000)  | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (1 760)   | (447)     |
|          |          |           |           |
| -        | 4310     | 43 202    | 41 306    |
| :        | 4311     | 43 202    | 41 306    |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (178 387) | (252 625) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (15 024)  | (11 647)  |
| ( )      | 4323     | (146 281) | (224 466) |
|          |          | (17 082)  | (16 512)  |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (135 185) | (211 319) |
|          | 4400     | 118 370   | (83 495)  |

|   |      | 2023 .  | 2022 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4450 | 6 687   | 90 925 |
|   | 4500 | 125 627 | 6 687  |
|   | 4490 | 570     | (743)  |

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