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|       | 06.05.2024  |
|       | 0710099_9109006600_2023_000_20240506_798c1014-f7b9-40ff-a6d5-527a3b44b551 |
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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 387 807             | 395 683             | 364 276             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 0                   | -                   | 6 813               |
|            |           | 1190 | 590                 | 598                 | 268                 |
|            | <b>I</b>  | 1100 | 388 397             | 396 281             | 371 357             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 270 971             | 250 582             | 206 047             |
|            |           | 1220 | 39 581              | 37 507              | 37 069              |
|            |           | 1230 | 112 412             | 124 176             | 59 374              |
|            | ( )       | 1240 | 10 560              | 5 000               | -                   |
|            |           | 1250 | 655                 | 350                 | 2 133               |
|            |           | 1260 | 10                  | -                   | -                   |
|            | <b>II</b> | 1200 | 434 189             | 417 615             | 304 623             |
|            |           | 1600 | 822 586             | 813 896             | 675 980             |

| <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     | 21 000                     | 21 000                     | 21 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 655 734                    | 572 413                    | 520 231                    |
|             | <b>III</b> | 1300     | 676 734                    | 593 413                    | 541 231                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1                          | -                          | 4 870                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1                          | 0                          | 4 870                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 71 195                     | 90 368                     | 55 278                     |
|             |            | 1520     | 38 392                     | 69 156                     | 47 674                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 36 264                     | 60 959                     | 26 927                     |
|             | <b>V</b>   | 1500     | 145 851                    | 220 483                    | 129 879                    |
|             |            | 1700     | 822 586                    | 813 896                    | 675 980                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 265 315   | 211 998   |
|   |       | 2120 | (159 216) | (130 514) |
|   | ( )   | 2100 | 106 099   | 81 484    |
|   |       | 2210 | (10 438)  | (3 466)   |
|   |       | 2220 | (10 890)  | (10 649)  |
|   | ( )   | 2200 | 84 771    | 67 369    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (2 830)   | (2 814)   |
|   |       | 2340 | 14 023    | 8 302     |
|   |       | 2350 | (12 983)  | (18 583)  |
|   | ( )   | 2300 | 82 981    | 54 274    |
|   | 5     | 2410 | (177)     | (2 092)   |
|   | ∴     | 2411 | (177)     | (148)     |
|   | 6     | 2412 | 0         | (1 944)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 82 804    | 52 182    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 82 804    | 52 182    |

| 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 .

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3100 | 21 000 | (-) | -   | -   | 520 231 | 541 231 |
| 2022 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 52 182  | 52 182  |
| :         | 3211 |        |     |     |     | 52 182  | 52 182  |
|           | 3212 |        |     | -   |     | -       | -       |
| ,         | 3213 |        |     | -   |     | -       | -       |
|           | 3214 | -      | -   | -   |     |         | -       |
|           | 3215 | -      | -   | -   |     | -       |         |
|           | 3216 | -      | -   | -   | -   | -       | -       |
| -         | 3220 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |        |     |     |     | (-)     | (-)     |
|           | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -   |     | -       | (-)     |
|           | 3225 | (-)    | -   | -   |     | -       | (-)     |
|           | 3226 | -      | -   | -   | -   | -       | (-)     |
|           | 3227 |        |     |     |     | (-)     | (-)     |
|           | 3230 |        |     | -   | -   | -       |         |
|           | 3240 |        |     |     | -   | -       |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 21 000 | (-) | -   | -   | 572 413 | 593 413 |
| <b>2023 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 83 321  | 83 321  |
| :                | 3311 |        |     |     |     | 82 804  | 82 804  |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | 517     | 517     |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 21 000 | (-) | -   | -   | 655 734 | 676 734 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 541 231      | 52 699       | 1 | 593 931      |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 541 231      | 52 699       | 1 | 593 931      |
| ( ):   |      |              |              |   |              |
|        | 3401 | 520 231      | 52 699       | 1 | 572 931      |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 520 231      | 52 699       | 1 | 572 931      |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 676 734      | 593 413      |   | 541 232      |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 332 652   | 257 983   |
| :        | 4111 | 285 357   | 222 542   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 47 295    | 35 441    |
| -        | 4120 | (275 295) | (255 660) |
| :        | 4121 | (164 343) | (171 836) |
| ( )      | 4122 | (31 870)  | (29 249)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (98)      |
|          | 4129 | (79 082)  | (54 477)  |
|          | 4100 | 57 357    | 2 323     |
| -        | 4210 | 0         | 8 000     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 8 000     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (17 414)  |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (0)       | (4 414)   |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (0)       | (13 000)  |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 0         | (9 414)   |
| -          | 4310     | 83 589    | 146 227   |
| :          | 4311     | 77 113    | 146 227   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 6 476     | -         |
| -          | 4320     | (140 641) | (138 885) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )        | 4323     | (99 117)  | (111 136) |
| ,          | 4329     | (41 524)  | (27 749)  |
|            | 4300     | (57 052)  | 7 342     |
|            | 4400     | 305       | 251       |
|            | 4450     | 350       | 2 133     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 655      | 2 384    |
|          | 4490     | -        | -        |

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