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|       | 05.05.2024  |
|       | 0710099_2272002600_2023_000_20240504_6c2bb0a2-af92-4a2c-a81e-9cf9b93d5b6f |
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|       | 05.05.2024 ( )  |
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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     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 59 997                     | 70 860                     | 124 084                    |
|            |           | 1160     | 19 546                     | 13 959                     | -                          |
|            |           | 1170     | 48 953                     | 1 529                      | -                          |
|            |           | 1180     | 9 607                      | 4 537                      | 20 663                     |
|            |           | 1190     | 0                          | 14 545                     | 19 128                     |
|            | <b>I</b>  | 1100     | 138 103                    | 105 430                    | 163 875                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 145 959                    | 141 338                    | 181 741                    |
|            |           | 1220     | 1                          | -                          | 2                          |
|            |           | 1230     | 153 608                    | 165 178                    | 146 984                    |
|            | (         | 1240     | 11 217                     | 11 226                     | 22 830                     |
|            | )         | 1250     | 8 463                      | 30 240                     | 3 048                      |
|            |           | 1260     | 0                          | -                          | 3 249                      |
|            | <b>II</b> | 1200     | 319 248                    | 347 982                    | 357 854                    |
|            |           | 1600     | 457 351                    | 453 412                    | 521 729                    |

| <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     | 103 460                    | 103 460                    | 103 460                    |
|             | ,          | 1320     | (1 188) <sup>2</sup>       | (1 188)                    | (1 188)                    |
|             |            | 1340     | 34 832                     | 34 832                     | 34 832                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 32 340                     | (14 310)                   | (42 743)                   |
|             | <b>III</b> | 1300     | 169 444                    | 122 794                    | 94 361                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 12 767                     | 2 605                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 47 359                     | 5 653                      | 17 821                     |
|             | <b>IV</b>  | 1400     | 60 126                     | 8 258                      | 17 821                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 149 272                    | 235 455                    | 249 274                    |
|             |            | 1520     | 78 164                     | 86 560                     | 120 816                    |
|             |            | 1530     | 345                        | 345                        | 345                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | 39 112                     |
|             | <b>V</b>   | 1500     | 227 781                    | 322 360                    | 409 547                    |
|             |            | 1700     | 457 351                    | 453 412                    | 521 729                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 668 257   | 522 984   |
|   |       | 2120 | (217 127) | (209 362) |
|   | ( )   | 2100 | 451 130   | 313 622   |
|   |       | 2210 | (287 490) | (237 880) |
|   |       | 2220 | (84 617)  | (89 148)  |
|   | ( )   | 2200 | 79 023    | (13 406)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 279     | 559       |
|   |       | 2330 | (6 347)   | (9 072)   |
|   |       | 2340 | 9 676     | 33 908    |
|   |       | 2350 | (23 824)  | (13 848)  |
|   | ( )   | 2300 | 59 807    | (1 859)   |
|   | 5     | 2410 | (13 157)  | 24 172    |
|   | ∴     | 2411 | (8 065)   | (-)       |
|   | 6     | 2412 | 5 092     | 25 590    |
|   |       | 2460 | 0         | (2 731)   |
|   | ( )   | 2400 | 46 650    | 19 582    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 46 650    | 19 582    |

| 3 |     |      | 2023 . | 2022 . |
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| 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 | 103 460 | (1 188) | 34 832 | -   | (42 743) | 94 361 |
| 2022 .    |      |         |         |        |     |          |        |
| -         | 3210 | 0       | -       | -      | -   | 28 433   | 28 433 |
| :         | 3211 |         |         |        |     | 19 582   | 19 582 |
|           | 3212 |         |         | -      |     | 1 860    | 1 860  |
| ,         | 3213 |         |         | -      |     | 6 991    | 6 991  |
|           | 3214 | -       | -       | -      |     |          | -      |
|           | 3215 | -       | -       | -      |     | -        |        |
|           | 3216 | -       | -       | -      | -   | -        | -      |
| -         | 3220 | (0)     | -       | (-)    | (-) | (-)      | (0)    |
| :         | 3221 |         |         |        |     | (-)      | (0)    |
|           | 3222 |         |         | (-)    |     | (-)      | (-)    |
| ,         | 3223 |         |         | (-)    |     | (-)      | (-)    |
|           | 3224 | (-)     | -       | -      |     | -        | (-)    |
|           | 3225 | (-)     | -       | -      |     | -        | (-)    |
|           | 3226 | -       | -       | -      | -   | -        | (-)    |
|           | 3227 |         |         |        |     | (-)      | (-)    |
|           | 3230 |         |         | -      | -   | -        |        |
|           | 3240 |         |         |        | -   | -        |        |

| 1.               |      |         |         |        |     |          |         |
|------------------|------|---------|---------|--------|-----|----------|---------|
|                  |      |         |         |        |     | ( )      |         |
| 1                | 2    | 3       | 4       | 5      | 6   | 7        | 8       |
| <b>31 2022 .</b> | 3200 | 103 460 | (1 188) | 34 832 | -   | (14 310) | 122 794 |
| <b>2023 .</b>    |      |         |         |        |     |          |         |
| -                | 3310 | 0       | -       | -      | -   | 46 650   | 46 650  |
| :                | 3311 |         |         |        |     | 46 650   | 46 650  |
|                  | 3312 |         |         | -      |     | -        | 0       |
| ,                | 3313 |         |         | -      |     | -        | 0       |
|                  | 3314 | -       | -       | -      |     |          | -       |
|                  | 3315 | -       | -       | -      |     | -        |         |
|                  | 3316 | -       | -       | -      | -   | -        | -       |
| -                | 3320 | (0)     | -       | (-)    | (-) | (-)      | (0)     |
| :                | 3321 |         |         |        |     | (-)      | (-)     |
|                  | 3322 |         |         | (-)    |     | (-)      | (-)     |
| ,                | 3323 |         |         | (-)    |     | (-)      | (-)     |
|                  | 3324 | (-)     | -       | -      |     | -        | (-)     |
|                  | 3325 | (-)     | -       | -      |     | -        | (-)     |
|                  | 3326 | -       | -       | -      | -   | -        | (-)     |
|                  | 3327 |         |         |        |     | (-)      | (-)     |
|                  | 3330 |         |         | -      | -   | -        |         |
|                  | 3340 |         |         |        | -   | -        |         |
| <b>31 2023 .</b> | 3300 | 103 460 | (1 188) | 34 832 | -   | 32 340   | 169 444 |

| 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 | 169 444      | 122 794      | 94 706       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 872 808   | 469 614   |
| :        | 4111 | 855 037   | 422 757   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 17 771    | 46 857    |
| -        | 4120 | (818 633) | (448 423) |
| :        | 4121 | (527 368) | (259 854) |
| ( )      | 4122 | (78 333)  | (48 373)  |
| ,        | 4123 | (15 168)  | (295)     |
|          | 4124 | (16 647)  | (9 424)   |
|          | 4129 | (181 117) | (130 477) |
|          | 4100 | 54 175    | 21 191    |
| -        | 4210 | 1 315     | 12 031    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 15        | 11 703    |
| ,        | 4214 | 0         | 328       |
|          | 4219 | 1 300     | -         |
| -        | 4220 | (0)       | (-)       |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 1 315    | 12 031   |
| -        | 4310     | 10 519   | -        |
| :        | 4311     | 10 519   | -        |
| ( )      | 4312     | 0        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
|          | 4319     | 0        | -        |
| -        | 4320     | (87 786) | (6 030)  |
| :        | 4321     | (0)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (87 786) | (6 030)  |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (77 267) | (6 030)  |
|          | 4400     | (21 777) | 27 192   |
|          | 4450     | 30 240   | 3 048    |

|          |          | 2023 .   | 2022 .   |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 8 463    | 30 240   |
|          | 4490     | -        | -        |

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