

|       |   |
|-------|---|
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|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_7731265809_2023_000_20240505_e787c548-0d99-4c96-88fe-69983a76ecf2 |
|       | :   |
|       | " "   |
|       | 05.05.2024 ( )  |
|       | 7731265809  |
|       | 773101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 121351, , , 54, 4, 1  |
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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 | 18 795              | 31 548              | 35 433              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 633                 | 1 602               | 1 605               |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 19 428              | 33 150              | 37 038              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 256 101             | 195 482             | 231 154             |
|            |           | 1220 | 37 399              | 28 068              | 33 809              |
|            |           | 1230 | 57 549              | 44 978              | 55 723              |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 15 404              | 10 292              | 7 687               |
|            |           | 1260 | 593                 | 515                 | 4 964               |
|            | <b>II</b> | 1200 | 367 046             | 279 335             | 333 337             |
|            |           | 1600 | 386 474             | 312 485             | 370 375             |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 169 031                    | 146 759                    | 109 382                    |
|             | <b>III</b> | 1300     | 169 131                    | 146 859                    | 109 482                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 35 000                     | 35 000                     | 50 000                     |
|             |            | 1420     | 2 965                      | 2 108                      | 39                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 4 877                      | 9 752                      | 26 560                     |
|             | <b>IV</b>  | 1400     | 42 842                     | 46 860                     | 76 599                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 169                        |
|             |            | 1520     | 172 047                    | 117 100                    | 181 981                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 454                      | 1 666                      | 2 144                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 174 501                    | 118 766                    | 184 294                    |
|             |            | 1700     | 386 474                    | 312 485                    | 370 375                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 004 733 | 857 445   |
|   |       | 2120 | (880 708) | (719 406) |
|   | ( )   | 2100 | 124 025   | 138 039   |
|   |       | 2210 | (85 257)  | (83 223)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 38 768    | 54 816    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (5 049)   | (5 158)   |
|   |       | 2340 | 11 695    | 300       |
|   |       | 2350 | (10 872)  | (2 772)   |
|   | ( )   | 2300 | 34 542    | 47 186    |
|   | 5     | 2410 | (7 267)   | (9 914)   |
|   | ∴     | 2411 | (5 444)   | (7 842)   |
|   | 6     | 2412 | (1 826)   | (2 072)   |
|   |       | 2460 | (3)       | (5)       |
|   | ( )   | 2400 | 27 272    | 37 267    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 27 272    | 37 267    |

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

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4  
5 ( )  
6  
7 . " ( )", "  
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19.04.2019 . 61 " , 2  
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|   |     |      | 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.            |               |          |          |          |          |          |          |         |
|---------------|---------------|----------|----------|----------|----------|----------|----------|---------|
|               |               |          |          |          |          | ( )      |          |         |
| <i>1</i>      | <i>2</i>      | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |         |
| <b>31</b>     | <b>2021 .</b> | 3100     | 100      | (-)      | -        | -        | 109 382  | 109 482 |
| <b>2022 .</b> |               |          |          |          |          |          |          |         |
| -             | :             | 3210     | 0        | -        | -        | -        | 37 377   | 37 377  |
| :             | :             | 3211     |          |          |          |          | 37 267   | 37 267  |
|               |               | 3212     |          |          | -        |          | -        | -       |
| ,             |               | 3213     |          |          | -        |          | -        | -       |
|               |               | 3214     | -        | -        | -        |          |          | -       |
|               |               | 3215     | -        | -        | -        |          | -        |         |
|               |               | 3216     | -        | -        | -        | -        | -        | -       |
|               |               |          | 0        | -        | -        | -        | 110      | 110     |
| -             | :             | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)     |
| :             | :             | 3221     |          |          |          |          | (-)      | (-)     |
|               |               | 3222     |          |          | (-)      |          | (-)      | (-)     |
| ,             |               | 3223     |          |          | (-)      |          | (-)      | (-)     |
|               |               | 3224     | (-)      | -        | -        |          | -        | (-)     |
|               |               | 3225     | (-)      | -        | -        |          | -        | (-)     |
|               |               | 3226     | -        | -        | -        | -        | -        | (-)     |
|               |               | 3227     |          |          |          |          | (-)      | (-)     |
|               |               | 3230     |          |          | -        | -        | -        |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
|                  | 3240 |     |     |     | -   | -       |         |
| <b>31 2022 .</b> | 3200 | 100 | (-) | -   | -   | 146 759 | 146 859 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 27 272  | 27 272  |
| :                | 3311 |     |     |     |     | 27 272  | 27 272  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
|                  |      | 0   | -   | -   | -   | -       | 0       |
| -                | 3320 | (0) | -   | (-) | (-) | (5 000) | (5 000) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (5 000) | (5 000) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 100 | (-) | -   | -   | 169 031 | 169 131 |

| <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     | 109 482      | 37 267       | 110          | 146 859      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 109 482      | 37 267       | 110          | 146 859      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 109 382      | 37 267       | 110          | 146 759      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 109 382      | 37 267       | 110          | 146 759      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 169 131      | 146 859      | 109 482      |              |

2023 .

|          |      | 2023 .      | 2022 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 074 437   | 885 627   |
| :        | 4111 | 1 046 275   | 855 470   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 28 162      | 30 157    |
| -        | 4120 | (1 057 669) | (841 845) |
| :        | 4121 | (985 196)   | (789 250) |
| ( )      | 4122 | (37 408)    | (26 044)  |
| ,        | 4123 | (4 383)     | (4 041)   |
|          | 4124 | (6 215)     | (5 920)   |
|          | 4129 | (24 467)    | (16 590)  |
|          | 4100 | 16 768      | 43 782    |
| -        | 4210 | -           | -         |
| ) (      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (-)         | (-)       |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (650)    | (15 000) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (650)    | (-)      |
| ( )<br>,   | 4323     | (0)      | (15 000) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (650)    | (15 000) |
|            | 4400     | 16 118   | 28 782   |
|            | 4450     | 10 292   | 7 687    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 26 410   | 36 469   |
|          | 4490     | -        | -        |

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