

|       |   |
|-------|---|
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|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_5404027631_2023_000_20240503_c3bd2337-19bf-48c2-a139-5982b634ac3f |
|       | :   |
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|       | 03.05.2024 ( )  |
|       | 5404027631  |
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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     | 4 581                      | 6 445                      | 11 787                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 172                        | 172                        | 82                         |
|            |           | 1190     | 21                         | 76                         | 140                        |
|            | <b>I</b>  | 1100     | 4 774                      | 6 693                      | 12 009                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 240 709                    | 85 323                     | 60 954                     |
|            |           | 1220     | 236                        | 711                        | 1 133                      |
|            |           | 1230     | 270 524                    | 152 616                    | 223 232                    |
|            | ( )       | 1240     | 1 360                      | 254 803                    | 287 228                    |
|            |           | 1250     | 15 028                     | 32                         | 72                         |
|            |           | 1260     | 3 498                      | 2 622                      | 2 622                      |
|            | <b>II</b> | 1200     | 531 355                    | 496 107                    | 575 241                    |
|            |           | 1600     | 536 129                    | 502 800                    | 587 250                    |

| <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     | 93 350                     | 89 555                     | 86 578                     |
|             | <b>III</b> | 1300     | 93 450                     | 89 655                     | 86 678                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 63 000                     | 41 000                     |
|             |            | 1420     | 922                        | 877                        | 740                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 922                        | 63 877                     | 41 740                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 557                        |
|             |            | 1520     | 441 757                    | 349 268                    | 458 275                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 441 757                    | 349 268                    | 458 832                    |
|             |            | 1700     | 536 129                    | 502 800                    | 587 250                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 951 119   | 1 892 273   |
|   |       | 2120 | (922 553) | (1 823 136) |
|   | ( )   | 2100 | 28 566    | 69 137      |
|   |       | 2210 | (21 331)  | (47 131)    |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | 7 235     | 22 006      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 90        | 559         |
|   |       | 2330 | (2 516)   | (11 406)    |
|   |       | 2340 | 530       | 3 264       |
|   |       | 2350 | (603)     | (9 970)     |
|   | ( )   | 2300 | 4 736     | 4 453       |
|   | 5     | 2410 | (941)     | (1 476)     |
|   | ∴     | 2411 | (896)     | (1 462)     |
|   | 6     | 2412 | (45)      | (15)        |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 3 795     | 2 977       |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 3 795     | 2 977       |

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

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19.04.2019 . 61 "  
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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      | (-)      | -        | -        | 86 578   | 86 678   |
| <b>2022 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 2 977    | 2 977    |
| :                       | 3211     |          |          |          |          | 2 977    | 2 977    |
|                         | 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 | 100 | (-) | -   | -   | 89 555 | 89 655 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 3 795  | 3 795  |
| :                | 3311 |     |     |     |     | 3 795  | 3 795  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 100 | (-) | -   | -   | 93 350 | 93 450 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 86 678       | 2 977        | 0            | 89 655       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 86 678       | 2 977        | 0            | 89 655       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 86 578       | 2 977        | 0            | 89 555       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 86 578       | 2 977        | 0            | 89 555       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 93 450       | 89 655       | 86 678       |              |

2023 .

|          |      | 2023 .    | 2022 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 348 216   | 2 347 388   |
| :        | 4111 | 340 929   | 2 340 367   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 7 287     | 7 021       |
| -        | 4120 | (309 518) | (2 369 428) |
| :        | 4121 | (305 409) | (2 305 266) |
| ( )      | 4122 | (892)     | (3 219)     |
| ,        | 4123 | (2 139)   | (11 952)    |
|          | 4124 | (-)       | (-)         |
|          | 4129 | (1 078)   | (48 991)    |
|          | 4100 | 38 698    | (22 040)    |
| -        | 4210 | -         | -           |
| ( )      | 4211 | -         | -           |
| )        | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (806)     | (-)         |

|            |          | 2023 .   | 2022 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (806)    | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | (806)    | -         |
| -          | 4310     | 0        | 273 000   |
| :          | 4311     | 0        | 273 000   |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (24 000) | (251 000) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (-)      | (-)       |
| ( )<br>,   | 4323     | (24 000) | (251 000) |
|            | 4329     | (-)      | (-)       |
|            | 4300     | (24 000) | 22 000    |
|            | 4400     | 13 892   | (40)      |
|            | 4450     | 32       | 72        |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 924 | 32     |
|   | 4490 | -      | -      |

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