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|       | ( )   |
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|       | 13.05.2024  |
|       | 0710099_3662225330_2023_000_20240513_44b6f425-6330-4ee0-b0da-2efc88ddeebc |
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|       | 13.05.2024 ( )  |
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|       | 366501001   |
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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>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | -                   | -                   | -                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 51 004              | 52 127              | 46 866              |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 0                   | 55 904              | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 51 004              | 108 031             | 46 866              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | -                   | -                   | -                   |
|            |          | 1220     | -                   | -                   | -                   |
|            |          | 1230     | 49 480              | 19 499              | 15 454              |
|            |          |          | 0                   | -                   | 7                   |
|            |          |          | 0                   | -                   | -                   |
|            |          |          | 0                   | -                   | 12 558              |
|            |          |          | 0                   | -                   | -                   |
|            |          |          | 0                   | -                   | 2 889               |
|            | (        | 1240     | 51 739              | -                   | 45 544              |
|            | )        | 1250     | 2 595               | 17 097              | 29 260              |
|            |          | 1260     | 93                  | -                   | -                   |

| <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>II</b>  | 1200     | 103 907                    | 36 596                     | 90 258                     |
|             |            | 1600     | 154 911                    | 144 627                    | 137 124                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 131 320                    | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 19 685                     | 14 692                     | 5 847                      |
|             | <b>III</b> | 1300     | 151 015                    | 14 702                     | 5 857                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 128 919                    | 128 842                    |
|             |            | 1520     | 3 896                      | 1 006                      | 2 425                      |
|             |            |          | 0                          | -                          | 1 882                      |
|             |            |          | 0                          | -                          | 8                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | 3                          |
|             |            |          | 0                          | -                          | 531                        |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 896                      | 129 925                    | 131 267                    |

| <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>                   |
|          |          | 1700     | 154 911                    | 144 627                    | 137 124                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 34 108   | 27 304   |
|   |       | 2120 | (19 477) | (-)      |
|   | ( )   | 2100 | 14 631   | 27 304   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (0)      | (14 744) |
|   | ( )   | 2200 | 14 631   | 12 560   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 21 417   | 1 343    |
|   |       | 2350 | (25 924) | (3 584)  |
|   | ( )   | 2300 | 10 124   | 10 319   |
|   | 5     | 2410 | (1 752)  | (1 474)  |
|   | ∴     | 2411 | (0)      | (1 474)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 8 372    | 8 845    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 8 372    | 8 845    |

| 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 | -      | -      |

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