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|       | 04.05.2024  |
|       | 0710099_7702401278_2023_000_20240504_ce96a866-3de2-4a33-98e3-d70c38f537ce |
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|       | 04.05.2024 ( )  |
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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     | 12 939                     | 32 267                     | 52 608                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 49 807                     | 44 581                     | 45 621                     |
|            |           | 1190     | 0                          | 5 320                      | 12 209                     |
|            | <b>I</b>  | 1100     | 62 745                     | 82 168                     | 110 438                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 573 547                    | 864 254                    | 871 548                    |
|            |           | 1220     | 807                        | 6 588                      | 2 705                      |
|            |           | 1230     | 111 236                    | 144 846                    | 1 053 255                  |
|            | ( )       | 1240     | 0                          | 704 212                    | 749 192                    |
|            |           | 1250     | 3 011 884                  | 1 160 737                  | 70 811                     |
|            |           | 1260     | 5 468                      | 5 101                      | 1 390                      |
|            | <b>II</b> | 1200     | 3 702 943                  | 2 885 738                  | 2 748 901                  |
|            |           | 1600     | 3 765 688                  | 2 967 906                  | 2 859 339                  |

| <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     | 100 000                    | 100 000                    | 100 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 141 267                  | 1 911 600                  | 1 091 936                  |
|             | <b>III</b> | 1300     | 2 241 267                  | 2 011 600                  | 1 191 936                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 34 305                     | 31 683                     |
|             | <b>IV</b>  | 1400     | 0                          | 34 305                     | 31 683                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 277 355                  | 696 200                    | 1 469 245                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 247 066                    | 205 087                    | 147 912                    |
|             |            | 1550     | 0                          | 20 714                     | 18 563                     |
|             | <b>V</b>   | 1500     | 1 524 421                  | 922 001                    | 1 635 720                  |
|             |            | 1700     | 3 765 688                  | 2 967 906                  | 2 859 339                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 434 653   | 6 789 489   |
|   |       | 2120 | (4 237 224) | (4 495 865) |
|   | ( )   | 2100 | 1 197 429   | 2 293 624   |
|   |       | 2210 | (600 091)   | (990 982)   |
|   |       | 2220 | (306 860)   | (80 337)    |
|   | ( )   | 2200 | 290 478     | 1 222 305   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 152 473     | 96 071      |
|   |       | 2330 | (2 678)     | (5 100)     |
|   |       | 2340 | 4 807       | 14 128      |
|   |       | 2350 | (113 778)   | (241 037)   |
|   | ( )   | 2300 | 331 302     | 1 086 367   |
|   | 5     | 2410 | (98 176)    | (266 703)   |
|   | ∴     | 2411 | (103 400)   | (265 663)   |
|   | 6     | 2412 | 5 224       | (1 040)     |
|   |       | 2460 | (3 459)     | -           |
|   | ( )   | 2400 | 229 667     | 819 664     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 229 667     | 819 664     |

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

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4  
5 ( )  
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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.        |      |         |     |     |     |           |           |
|-----------|------|---------|-----|-----|-----|-----------|-----------|
|           |      |         |     |     |     | ( )       |           |
| 1         | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| 31 2021 . | 3100 | 100 000 | (-) | -   | -   | 1 091 936 | 1 191 936 |
| 2022 .    |      |         |     |     |     |           |           |
| -         | 3210 | 0       | -   | -   | -   | 819 664   | 819 664   |
| :         | 3211 |         |     |     |     | 819 664   | 819 664   |
|           | 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 | 100 000 | (-) | -   | -   | 1 911 600 | 2 011 600 |
| <b>2023 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 229 667   | 229 667   |
| :                | 3311 |         |     |     |     | 229 667   | 229 667   |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |         |     |     |     | (-)       | (-)       |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (-)       | (-)       |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 100 000 | (-) | -   | -   | 2 141 267 | 2 241 267 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 1 191 936    | 819 664      | 0 | 2 011 600    |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 1 191 936    | 819 664      | 0 | 2 011 600    |
| ( ):   |      |              |              |   |              |
|        | 3401 | 1 091 936    | 819 664      | 0 | 1 911 600    |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 1 091 936    | 819 664      | 0 | 1 911 600    |
| , ( ): |      |              |              |   |              |
|        | 3402 | 100 000      | 0            | 0 | 100 000      |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | 100 000      | 0            | 0 | 100 000      |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 2 241 267    | 2 011 600    |   | 1 191 936    |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 720 539   | 7 982 448   |
| :        | 4111 | 5 628 642   | 7 969 974   |
| ,        | 4112 | -           | -           |
|          | 4113 | -           | -           |
|          | 4119 | 91 897      | 12 474      |
| -        | 4120 | (4 651 616) | (6 924 187) |
| :        | 4121 | (3 866 991) | (6 015 424) |
| ( )      | 4122 | (479 532)   | (483 539)   |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (161 602)   | (285 526)   |
|          |      | (98 579)    | (105 996)   |
|          | 4129 | (44 912)    | (33 702)    |
|          | 4100 | 1 068 923   | 1 058 261   |
| -        | 4210 | 2 398 282   | 2 651 095   |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 2 304 212   | 2 581 845   |
| ,        | 4214 | 94 070      | 69 250      |
|          | 4219 | -           | -           |

|          |          | 2023 .      | 2022 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4220     | (1 600 000) | (2 595 161) |
| :        |          |             |             |
| ,        | 4221     | (-)         | (-)         |
| ,        |          |             |             |
| ( )      | 4222     | (-)         | (-)         |
| ( ) ,    | 4223     | (1 600 000) | (2 595 161) |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (-)         | (-)         |
|          | 4200     | 798 282     | 55 934      |
|          |          |             |             |
| -        | 4310     | -           | -           |
| :        | 4311     | -           | -           |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | -           | -           |
| -        | 4320     | (16 901)    | (24 037)    |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4323     | (-)         | (-)         |
| ,        |          |             |             |
|          |          | (16 901)    | (24 037)    |
|          | 4329     | (-)         | (-)         |
|          | 4300     | (16 901)    | (24 037)    |
|          | 4400     | 1 850 304   | 1 090 158   |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4450     | 1 160 737 | 70 811    |
|          | 4500     | 3 011 885 | 1 160 737 |
|          | 4490     | 844       | (232)     |

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