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|       | 17.05.2024   |
|       | 0710099_7731332406_2023_000_20240517_28900ecc-<br>e41f-402a-aeb-f8a8ee5486ae |
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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     | 0                          | 0                          | 0                          |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 106                        | 485                        | 15 370                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 106                        | 485                        | 15 370                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 175 610                    |
|            |           | 1220     | 21 912                     | 0                          | 4 040                      |
|            |           | 1230     | 7 922                      | 36 240                     | 508 869                    |
|            | ( )       | 1240     | 0                          | 0                          | 30 000                     |
|            |           | 1250     | 424 857                    | 579 306                    | 576 154                    |
|            |           | 1260     | 27                         | 0                          | 12 384                     |
|            | <b>II</b> | 1200     | 454 718                    | 615 546                    | 1 307 057                  |
|            |           | 1600     | 454 824                    | 616 031                    | 1 322 427                  |

| <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     | 6 650                      | 6 650                      | 6 650                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 814 693                    | 814 693                    | 814 693                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (367 241)                  | (209 696)                  | 151 810                    |
|             | <b>III</b> | 1300     | 454 102                    | 611 647                    | 973 153                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 722                        | 4 384                      | 152 867                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 0                          | 196 407                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 722                        | 4 384                      | 349 274                    |
|             |            | 1700     | 454 824                    | 616 031                    | 1 322 427                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 0         | 1 007 171 |
|   |       | 2120 | (0)       | (781 277) |
|   | ( )   | 2100 | 0         | 225 894   |
|   |       | 2210 | (116 278) | (315 161) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (116 278) | (89 267)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 10 696    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 199     | 95 099    |
|   |       | 2350 | (2 086)   | (363 149) |
|   | ( )   | 2300 | (117 165) | (346 621) |
|   | 5     | 2410 | (380)     | (14 885)  |
|   | ∴     | 2411 | (0)       | (0)       |
|   | 6     | 2412 | (380)     | (14 885)  |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (117 545) | (361 506) |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | (40 000)  | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | (157 545) | (361 506) |
|   | 7     |      |           |           |

| 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 | -      | -      |

8 2411 .

2023 .

| 1.        |      |       |     |         |     |           |           |
|-----------|------|-------|-----|---------|-----|-----------|-----------|
|           |      |       |     |         |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5       | 6   | 7         | 8         |
| 31 2021 . | 3100 | 6 650 | (-) | 814 693 | -   | 151 810   | 973 153   |
| 2022 .    |      |       |     |         |     |           |           |
| -         | 3210 | -     | -   | -       | -   | -         | -         |
| :         | 3211 |       |     |         |     | -         | -         |
|           | 3212 |       |     | -       |     | -         | -         |
| ,         | 3213 |       |     | -       |     | -         | -         |
|           | 3214 | -     | -   | -       |     |           | -         |
|           | 3215 | -     | -   | -       |     | -         |           |
|           | 3216 | -     | -   | -       | -   | -         | -         |
| -         | 3220 | (0)   | -   | (-)     | (-) | (361 506) | (361 506) |
| :         | 3221 |       |     |         |     | (361 506) | (361 506) |
|           | 3222 |       |     | (-)     |     | (-)       | (-)       |
| ,         | 3223 |       |     | (-)     |     | (-)       | (-)       |
|           | 3224 | (-)   | -   | -       |     | -         | (-)       |
|           | 3225 | (-)   | -   | -       |     | -         | (-)       |
|           | 3226 | -     | -   | -       | -   | -         | (-)       |
|           | 3227 |       |     |         |     | (-)       | (-)       |
|           | 3230 |       |     | -       | -   | -         |           |
|           | 3240 |       |     |         | -   | -         |           |

| 1.               |      |       |     |         |     |           |           |
|------------------|------|-------|-----|---------|-----|-----------|-----------|
|                  |      |       |     |         |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5       | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 6 650 | (-) | 814 693 | -   | (209 696) | 611 647   |
| <b>2023 .</b>    |      |       |     |         |     |           |           |
| -                | 3310 | -     | -   | -       | -   | -         | -         |
| :                | 3311 |       |     |         |     | -         | -         |
|                  | 3312 |       |     | -       |     | -         | -         |
| ,                | 3313 |       |     | -       |     | -         | -         |
|                  | 3314 | -     | -   | -       |     |           | -         |
|                  | 3315 | -     | -   | -       |     | -         |           |
|                  | 3316 | -     | -   | -       | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-)     | (-) | (157 545) | (157 545) |
| :                | 3321 |       |     |         |     | (117 545) | (117 545) |
|                  | 3322 |       |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -       |     | -         | (-)       |
|                  | 3326 | -     | -   | -       | -   | -         | (-)       |
|                  | 3327 |       |     |         |     | (40 000)  | (40 000)  |
|                  | 3330 |       |     | -       | -   | -         |           |
|                  | 3340 |       |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 6 650 | (-) | 814 693 | -   | (367 241) | 454 102   |

| 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 | 454 102      | 611 647      | 973 153      |              |

2023 .

|          |      | 2023 .    | 2022 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 28 291    | 1 327 522   |
| :        | 4111 | 108       | 1 284 543   |
| ,        | 4112 | 0         | 33 823      |
|          | 4113 | -         | -           |
|          | 4119 | 28 183    | 9 156       |
| -        | 4120 | (142 812) | (1 289 322) |
| :        | 4121 | (119 108) | (872 292)   |
| ( )      | 4122 | (0)       | (304 976)   |
|          | 4123 | (-)       | (-)         |
|          | 4124 | (0)       | (26 109)    |
|          | 4129 | (23 704)  | (85 945)    |
|          | 4100 | (114 521) | 38 200      |
| -        | 4210 | 0         | 83 734      |
| ( )      | 4211 | 0         | 2 403       |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | 0         | 75 000      |
| ,        | 4214 | 0         | 6 331       |
|          | 4219 | -         | -           |
| -        | 4220 | (0)       | (105 000)   |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (0)       | (0)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (0)       | (105 000) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 0         | (21 266)  |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (40 000)  | (0)       |
| :          | 4321     | (0)       | (0)       |
| ( )<br>( ) | 4322     | (40 000)  | (0)       |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | (40 000)  | 0         |
|            | 4400     | (154 521) | 16 934    |
|            | 4450     | 579 306   | 576 154   |

|   |      | 2023 .  | 2022 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | 424 857 | 579 306  |
|   | 4490 | 72      | (13 782) |

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