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|       | 05.07.2025  |
|       | 0710099_7704727853_2023_000_20250705_c4fec1f6-2647-468d-8ce9-32d9c96215a4 |
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|       | 05.07.2025 ( )  |
|       | 7704727853  |
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| 2     | 70.10.1   |
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|       | _____   |
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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>  |          |          |                     |                     |                     |
| 5.1        |          | 1110     | 7                   | 26                  | 46                  |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 5.3        |          | 1150     | 1 083 364           | 1 094 051           | 1 120 626           |
|            |          |          | 1 067 220           | 1 093 680           | 1 120 140           |
|            |          |          | 5 987               | 213                 | 429                 |
|            |          |          | 0                   | 28                  | 57                  |
|            |          |          | 10 157              | 34                  | -                   |
|            |          |          | 0                   | 96                  | -                   |
|            |          | 1160     | -                   | -                   | -                   |
| 5.7        |          | 1170     | 1 725 518           | 1 725 518           | 1 725 518           |
|            |          |          | 118                 | 118                 | 118                 |
|            |          |          | 1 725 400           | 1 725 400           | 1 725 400           |
| 5.19       |          | 1180     | 4 551               | 719                 | 1 333               |
| 5.5        |          | 1190     | 142                 | 196                 | 283                 |
|            |          |          | 142                 | 196                 | 283                 |
|            | <b>I</b> | 1100     | 2 813 582           | 2 820 510           | 2 847 806           |
| <b>II.</b> |          |          |                     |                     |                     |
| 5.6        |          | 1210     | 3                   | -                   | -                   |
|            |          | 1220     | 627                 | -                   | -                   |

| <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>                   |
| 5.10        |            | 1230     | 8 911                      | 10 577                     | 13 042                     |
|             |            |          | 7 372                      | 4 078                      | 5 753                      |
|             |            |          | 431                        | 2 237                      | 1 832                      |
|             |            |          | 0                          | 1 632                      | 343                        |
|             |            |          | 0                          | 1 084                      | 1 164                      |
|             |            |          | 0                          | 3                          | 3                          |
|             |            |          | 26                         | -                          | 54                         |
|             |            |          | 1 082                      | 1 543                      | 2 102                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 5.9         |            | 1250     | 150 364                    | 167 741                    | 336 498                    |
|             |            |          | 150 364                    | 97 741                     | 16 498                     |
|             |            |          | 0                          | 70 000                     | 320 000                    |
|             |            | 1260     | 535                        | 8                          | 11                         |
|             |            |          | 535                        | 8                          | 11                         |
|             | <b>II</b>  | 1200     | 160 440                    | 178 326                    | 349 551                    |
|             |            | 1600     | 2 974 022                  | 2 998 836                  | 3 197 357                  |
| <b>III.</b> |            |          |                            |                            |                            |
| 5.15        | (          | 1310     | 2 694 629                  | 2 694 629                  | 2 694 629                  |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
| 5.15        | (          | 1350     | 0                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 5.25        |            | 1360     | 20 966                     | 17 811                     | 17 674                     |
|             | (          | 1370     | 114 878                    | 193 469                    | 433 111                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 2 830 473                  | 2 905 909                  | 3 145 414                  |

| <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>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | -                          | -                          | -                          |
| 5.19       |           | 1420     | 4 621                      | 26                         | 51                         |
|            |           | 1430     | -                          | -                          | -                          |
| 5.18       |           | 1450     | 9 718                      | -                          | -                          |
|            |           |          | 9 718                      | -                          | -                          |
|            | <b>IV</b> | 1400     | 14 339                     | 26                         | 51                         |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | -                          | -                          | -                          |
|            |           | 1520     | 127 283                    | 92 846                     | 48 778                     |
|            |           |          | 10 503                     | 8 091                      | 7 167                      |
|            |           |          | 91 032                     | 58 457                     | 19 574                     |
|            |           |          | 24 552                     | 26 246                     | 19 411                     |
|            |           |          | 0                          | -                          | 904                        |
|            |           |          | 556                        | 52                         | 1 722                      |
|            |           |          | 640                        | -                          | -                          |
|            |           | 1530     | -                          | -                          | -                          |
| 5.17       |           | 1540     | 1 927                      | 55                         | 3 114                      |
|            |           |          | 1 927                      | 55                         | 3 114                      |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 129 210                    | 92 901                     | 51 892                     |
|            |           | 1700     | 2 974 022                  | 2 998 836                  | 3 197 357                  |

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2023 .

| <sup>3</sup> |                  |      | 2023 .    | 2022 .    |
|--------------|------------------|------|-----------|-----------|
| <i>I</i>     | 2                | 3    | 4         | 5         |
| 5.20         | <sup>4</sup>     | 2110 | 269 283   | 259 656   |
| 5.21         |                  | 2120 | (141 859) | (126 268) |
|              | ( )              | 2100 | 127 424   | 133 388   |
|              |                  | 2210 | (-)       | (-)       |
| 5.22         |                  | 2220 | (78 201)  | (68 290)  |
|              | ( )              | 2200 | 49 223    | 65 098    |
|              |                  | 2310 | -         | -         |
| 5.23         |                  | 2320 | 2 518     | 21 509    |
| 5.24         |                  | 2330 | (1 096)   | (-)       |
| 5.25         |                  | 2340 | 2 135     | 1 073     |
| 5.25         |                  | 2350 | (1 285)   | (2 082)   |
|              | ( )              | 2300 | 51 495    | 85 598    |
| 5.18         | <sup>5</sup>     | 2410 | (17 005)  | (22 496)  |
|              | ∴                | 2411 | (16 241)  | (21 908)  |
|              |                  | 2412 | (764)     | (588)     |
|              | <sup>6</sup>     | 2460 | -         | -         |
|              | ( )              | 2400 | 34 490    | 63 102    |
|              | ,                | 2510 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2520 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2530 | -         | -         |
|              | ( ) <sup>5</sup> |      |           |           |
|              | <sup>7</sup>     | 2500 | 34 490    | 63 102    |

|      |     |      | 2023 . | 2022 . |
|------|-----|------|--------|--------|
| 1    | 2   | 3    | 4      | 5      |
| 5.26 | ( ) | 2900 | 13     | 23     |
|      | ( ) | 2910 | -      | -      |

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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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| 1.            |               |      |           |     |     |        |           |           |
|---------------|---------------|------|-----------|-----|-----|--------|-----------|-----------|
|               |               |      |           |     |     | ( )    |           |           |
| 1             | 2             | 3    | 4         | 5   | 6   | 7      | 8         |           |
| <b>31</b>     | <b>2021 .</b> | 3100 | 2 694 629 | (-) | -   | 17 674 | 433 111   | 3 145 414 |
| <b>2022 .</b> |               |      |           |     |     |        |           |           |
| :             | -             | 3210 | 0         | -   | -   | -      | 63 101    | 63 101    |
| :             |               | 3211 |           |     |     |        | 63 101    | 63 101    |
|               |               | 3212 |           |     | -   |        | -         | -         |
| ,             |               | 3213 |           |     | -   |        | -         | -         |
|               |               | 3214 | -         | -   | -   |        |           | -         |
|               |               | 3215 | -         | -   | -   |        | -         |           |
|               |               | 3216 | -         | -   | -   | -      | -         | -         |
| :             | -             | 3220 | (0)       | -   | (-) | (-)    | (302 607) | (302 607) |
| :             |               | 3221 |           |     |     |        | (-)       | (-)       |
|               |               | 3222 |           |     | (-) |        | (-)       | (-)       |
| ,             |               | 3223 |           |     | (-) |        | (-)       | (-)       |
|               |               | 3224 | (-)       | -   | -   |        | -         | (-)       |
|               |               | 3225 | (-)       | -   | -   |        | -         | (-)       |
|               |               | 3226 | -         | -   | -   | -      | -         | (-)       |
|               |               | 3227 |           |     |     |        | (302 607) | (302 607) |
|               |               | 3230 |           |     | -   | -      | -         |           |
|               |               | 3240 |           |     |     | 137    | (137)     |           |

| 1.               |      |           |     |     |        |           |           |
|------------------|------|-----------|-----|-----|--------|-----------|-----------|
|                  |      |           |     |     |        | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6      | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 2 694 629 | (-) | -   | 17 811 | 193 468   | 2 905 908 |
| <b>2023 .</b>    |      |           |     |     |        |           |           |
| -                | 3310 | 0         | -   | -   | -      | 34 491    | 34 491    |
| :                | 3311 |           |     |     |        | 34 491    | 34 491    |
|                  | 3312 |           |     | -   |        | -         | -         |
| ,                | 3313 |           |     | -   |        | -         | -         |
|                  | 3314 | -         | -   | -   |        |           | -         |
|                  | 3315 | -         | -   | -   |        | -         |           |
|                  | 3316 | -         | -   | -   | -      | -         | -         |
| -                | 3320 | (0)       | -   | (-) | (-)    | (109 926) | (109 926) |
| :                | 3321 |           |     |     |        | (-)       | (-)       |
|                  | 3322 |           |     | (-) |        | (-)       | (-)       |
| ,                | 3323 |           |     | (-) |        | (-)       | (-)       |
|                  | 3324 | (-)       | -   | -   |        | -         | (-)       |
|                  | 3325 | (-)       | -   | -   |        | -         | (-)       |
|                  | 3326 | -         | -   | -   | -      | -         | (-)       |
|                  | 3327 |           |     |     |        | (109 926) | (109 926) |
|                  | 3330 |           |     | -   | -      | -         |           |
|                  | 3340 |           |     |     | 3 155  | (3 155)   |           |
| <b>31 2023 .</b> | 3300 | 2 694 629 | (-) | -   | 20 966 | 114 878   | 2 830 473 |

| <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     | 3 145 413    | 63 101       | (302 606)    | 2 905 908    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 3 145 413    | 63 101       | (302 606)    | 2 905 908    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 433 111      | 63 101       | (302 744)    | 193 468      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 433 111      | 63 101       | (302 744)    | 193 468      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 2 830 473    | 2 905 910    | 3 145 413    |              |

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|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 345 094   | 333 908   |
| :        | 4111 | 84 808    | 11 975    |
| ,        | 4112 | 222 921   | 291 569   |
|          | 4113 | -         | -         |
|          | 4119 | 37 365    | 30 364    |
| -        | 4120 | (252 545) | (200 058) |
| :        | 4121 | (118 500) | (94 483)  |
| ( )      | 4122 | (55 364)  | (53 046)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (20 823)  | (23 235)  |
|          | 4129 | (57 858)  | (29 294)  |
|          | 4100 | 92 549    | 133 850   |
| -        | 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     | (109 926) | (302 607) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (109 926) | (302 607) |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | (109 926) | (302 607) |
|            | 4400     | (17 377)  | (168 757) |
|            | 4450     | 167 741   | 336 498   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 150 364  | 167 741  |
|          | 4490     | -        | -        |

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