

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 25.05.2024  |
|       | 0710099_3128118562_2023_000_20240525_9b681c5b-12c6-4dc9-8fd9-2fea2f98d0e9 |
|       | :   |
|       | " - "   |
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|       | 25.05.2024 ( )  |
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|       | 3128118562  |
|       | 312801001   |
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| ( )   | 309516,<br>, 12, 513 ,  |
|       | <u>          </u>   |
|       |   |
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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     | 133 699                    | 154 385                    | 19 002                     |
|            |          |          | 109 766                    | 137 444                    | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | -                          | -                          |
|            | ,        | 12       | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            |          | 1180     | 11 376                     | 12 532                     | 16 774                     |
|            |          | 1190     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            | <b>I</b> | 1100     | 145 075                    | 166 916                    | 35 776                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 32 836                     | 25 260                     | 19 305                     |
|            |          | 1220     | 0                          | -                          | 34                         |

| <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>                   |
|             |           | 1230     | 133 980                    | 87 882                     | 36 167                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 24 149                     | 18 509                     | 13 147                     |
|             |           |          | 602                        | 212                        | 415                        |
|             |           |          | 109 229                    | 69 161                     | 22 604                     |
|             | 12 ,      |          | 133 980                    | 87 882                     | 36 167                     |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | 12 ,      |          | 0                          | -                          | -                          |
|             | (         | 1240     | 0                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             | , 12      |          | 0                          | -                          | -                          |
|             |           | 1250     | 6 822                      | 6 078                      | 4 589                      |
|             |           | 1260     | 58                         | 83                         | 250                        |
|             | <b>II</b> | 1200     | 173 697                    | 119 303                    | 60 346                     |
|             |           | 1600     | 318 772                    | 286 219                    | 96 121                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 9 133                      | 9 133                      | 9 133                      |
|             | ..        |          | 0                          | -                          | -                          |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | ) (       | 1350     | 121 687                    | 102 225                    | 102 225                    |
|             |           | 1360     | 3                          | 3                          | 3                          |

| <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>                   |
|            | ( )        | 1370     | (45 773)                   | (61 084)                   | (87 306)                   |
|            | <b>III</b> | 1300     | 85 050                     | 50 277                     | 24 054                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | 109 366                    | 132 591                    | -                          |
|            | <b>IV</b>  | 1400     | 109 366                    | 132 591                    | 0                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |
|            | , 12       |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 91 818                     | 72 996                     | 57 148                     |
|          |          |          | 780                        | 629                        | 726                        |
|          |          |          | 350                        | 1                          | 3                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 22 955                     | 31 533                     | 6 655                      |
|          |          |          | 21 823                     | 19 260                     | 19 664                     |
|          |          |          | 19 521                     | 8 385                      | 7 696                      |
|          |          |          | 26 389                     | 13 188                     | 22 404                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 19 507                     | 15 851                     | 14 918                     |
|          |          | 1550     | 13 030                     | 14 504                     | -                          |
|          | <b>V</b> | 1500     | 124 355                    | 103 351                    | 72 066                     |
|          |          | 1700     | 318 772                    | 286 219                    | 96 121                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 754 324   | 688 007   |
|   |       | 2120 | (294 672) | (271 895) |
|   | ( )   | 2100 | 459 653   | 416 112   |
|   |       | 2210 | (406 641) | (350 212) |
|   |       | 2220 | (12 172)  | (9 942)   |
|   | ( )   | 2200 | 40 840    | 55 958    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 611       | 98        |
|   |       | 2330 | (13 819)  | (14 896)  |
|   |       | 2340 | 1 017     | 754       |
|   |       | 2350 | (8 203)   | (7 673)   |
|   | ( )   | 2300 | 20 445    | 34 241    |
|   | 5     | 2410 | (5 134)   | (8 017)   |
|   | ∴     | 2411 | (3 371)   | (3 775)   |
|   | 6     | 2412 | (1 762)   | (4 242)   |
|   |       | 2460 | 0         | (2)       |
|   | ( )   | 2400 | 15 311    | 26 222    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 15 311    | 26 222    |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

2023  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 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 | 9 133 | (-) | 102 225 | 3   | (87 306) | 24 055 |
| 2022 .    |      |       |     |         |     |          |        |
| -         | 3210 | 0     | -   | -       | -   | 26 223   | 26 223 |
| :         | 3211 |       |     |         |     | 26 223   | 26 223 |
|           | 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 | 9 133 | (-) | 102 225 | 3   | (61 084) | 50 277 |
| <b>2023 .</b>    |      |       |     |         |     |          |        |
| -                | 3310 | 0     | -   | 19 462  | -   | 15 311   | 34 773 |
| :                | 3311 |       |     |         |     | 15 311   | 15 311 |
|                  | 3312 |       |     | -       |     | -        | -      |
| ,                | 3313 |       |     | -       |     | -        | -      |
|                  | 3314 | -     | -   | -       |     |          | -      |
|                  | 3315 | -     | -   | -       |     | -        |        |
|                  | 3316 | -     | -   | -       | -   | -        | -      |
|                  |      | 0     | -   | 19 462  | -   | -        | 19 462 |
| -                | 3320 | (-)   | -   | (-)     | (-) | (-)      | (-)    |
| :                | 3321 |       |     |         |     | (-)      | (-)    |
|                  | 3322 |       |     | (-)     |     | (-)      | (-)    |
| ,                | 3323 |       |     | (-)     |     | (-)      | (-)    |
|                  | 3324 | (-)   | -   | -       |     | -        | (-)    |
|                  | 3325 | (-)   | -   | -       |     | -        | (-)    |
|                  | 3326 | -     | -   | -       | -   | -        | (-)    |
|                  | 3327 |       |     |         |     | (-)      | (-)    |
|                  | 3330 |       |     | -       | -   | -        |        |
|                  | 3340 |       |     |         | -   | -        |        |
| <b>31 2023 .</b> | 3300 | 9 133 | (-) | 121 687 | 3   | (45 773) | 85 050 |

| 2.     |      |              |              |     |              |
|--------|------|--------------|--------------|-----|--------------|
|        |      | 31<br>2021 . | 2022 .       |     | 31<br>2022 . |
|        |      |              | ( )          |     |              |
| 1      | 2    | 3            | 4            | 5   | 6            |
| -      |      |              |              |     |              |
| :      | 3400 | 24 054       | 26 223       | 0   | 50 277       |
| :      | 3410 | -            | -            | -   | -            |
|        | 3420 | -            | -            | -   | -            |
|        | 3500 | 24 054       | 26 223       | 0   | 50 277       |
| ( ):   |      |              |              |     |              |
|        | 3401 | (87 306)     | 26 223       | (1) | (61 084)     |
| :      | 3411 | -            | -            | -   | -            |
|        | 3421 | -            | -            | -   | -            |
|        | 3501 | (87 306)     | 26 223       | (1) | (61 084)     |
| , ( ): |      |              |              |     |              |
|        | 3402 | -            | -            | -   | -            |
| :      | 3412 | -            | -            | -   | -            |
|        | 3422 | -            | -            | -   | -            |
|        | 3502 | -            | -            | -   | -            |
| 3.     |      |              |              |     |              |
|        |      | 31<br>2023 . | 31<br>2022 . |     | 31<br>2021 . |
|        | 3600 | 85 050       | 50 277       |     | 24 055       |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 796 987   | 640 148   |
| :        | 4111 | 743 527   | 639 336   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 53 460    | 812       |
| -        | 4120 | (771 439) | (638 659) |
| :        | 4121 | (466 717) | (389 206) |
| ( )      | 4122 | (205 944) | (190 291) |
| ,        | 4123 | (13 819)  | (-)       |
|          | 4124 | (7 055)   | (6 350)   |
|          | 4129 | (77 904)  | (52 812)  |
|          | 4100 | 25 548    | 1 489     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (12 449)  | (-)       |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (12 449) | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (12 449) | -        |
| -        | 4310     | 19 462   | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | 19 462   | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (31 817) | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (31 817) | (-)      |
|          | 4300     | (12 355) | -        |
|          | 4400     | 744      | 1 489    |
|          | 4450     | 6 078    | 4 589    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 822  | 6 078  |
|   | 4490 | -      | -      |

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