

|       |   |
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|       | ( )   |
|       | 01.05.2024  |
|       | 0710099_0275917881_2023_000_20240501_842293ea-e0cd-47af-8409-2b51f706be38 |
|       | :   |
|       | " "   |
|       | 01.05.2024 ( )  |
|       | 0275917881  |
|       | 027501001   |
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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>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 19                  | 23                  | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 493 969             | 313 869             | 194 744             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 75 532              | 27 788              | 591                 |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 569 520             | 341 680             | 195 335             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 25 894              | 80 696              | 133 685             |
|            |           | 1220 | 0                   | -                   | 48 962              |
|            |           | 1230 | 965 734             | 425 838             | 456 204             |
|            | ( )       | 1240 | 246 968             | 82 168              | -                   |
|            |           | 1250 | 115 691             | 153 635             | 5 245               |
|            |           | 1260 | 9                   | 160                 | 95                  |
|            | <b>II</b> | 1200 | 1 354 296           | 742 497             | 644 191             |
|            |           | 1600 | 1 923 816           | 1 084 177           | 839 526             |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 294 848                    | 149 124                    | 101 720                    |
|             | <b>III</b> | 1300     | 294 858                    | 149 134                    | 101 730                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 59 165                     | 32 599                     | 3 930                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 244 349                    | 125 171                    | -                          |
|             | <b>IV</b>  | 1400     | 303 514                    | 157 770                    | 3 930                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 114 583                    | 11 063                     | 10 993                     |
|             |            | 1520     | 1 172 888                  | 759 452                    | 720 538                    |
|             |            | 1530     | 0                          | -                          | 2 000                      |
|             |            | 1540     | 37 973                     | 6 758                      | 335                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 325 444                  | 777 273                    | 733 866                    |
|             |            | 1700     | 1 923 816                  | 1 084 177                  | 839 526                    |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 227 455   | 2 181 703   |
|   |       | 2120 | (2 764 451) | (1 923 102) |
|   | ( )   | 2100 | 463 004     | 258 601     |
|   |       | 2210 | (33 283)    | (15 105)    |
|   |       | 2220 | (376 236)   | (201 377)   |
|   | ( )   | 2200 | 53 485      | 42 119      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 17 121      | 247         |
|   |       | 2330 | (4 512)     | (5 348)     |
|   |       | 2340 | 378 311     | 225 357     |
|   |       | 2350 | (267 178)   | (199 088)   |
|   | ( )   | 2300 | 177 227     | 63 287      |
|   | 5     | 2410 | (31 503)    | (9 933)     |
|   | ∴     | 2411 | (52 681)    | (6 973)     |
|   | 6     | 2412 | 21 178      | (2 960)     |
|   |       | 2460 | 0           | (5 950)     |
|   | ( )   | 2400 | 145 724     | 47 404      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 145 724     | 47 404      |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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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 | 10  | (-) | -   | -   | 101 720 | 101 730 |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 47 404  | 47 404  |
| :         | 3211 |     |     |     |     | 47 404  | 47 404  |
|           | 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 | 10  | (-) | -   | -   | 149 124 | 149 134 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 145 724 | 145 724 |
| :                | 3311 |     |     |     |     | 145 724 | 145 724 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 294 848 | 294 858 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 95 780       | 53 354       | 0 | 149 134      |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 95 780       | 53 354       | 0 | 149 134      |
| ( ):   |      |              |              |   |              |
|        | 3401 | 95 770       | 53 354       | 0 | 149 124      |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 95 770       | 53 354       | 0 | 149 124      |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 294 859      | 149 134      |   | 103 730      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 805 375   | 2 481 280   |
| :        | 4111 | 3 805 375   | 2 481 280   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | -           | -           |
| -        | 4120 | (3 711 144) | (2 258 082) |
| :        | 4121 | (2 350 337) | (1 786 669) |
| ( )      | 4122 | (262 915)   | (151 032)   |
| ,        | 4123 | (4 510)     | (5 348)     |
|          | 4124 | (65 687)    | (5 892)     |
|          | 4129 | (1 027 695) | (309 141)   |
|          | 4100 | 94 231      | 223 198     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (26 493)    | (-)         |

|          |          | 2023 .      | 2022 .    |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>  |
| :        | 4221     | (-)         | (-)       |
| ( )      | 4222     | (-)         | (-)       |
| ( ),     | 4223     | (26 493)    | (-)       |
| ,        | 4224     | (-)         | (-)       |
|          | 4229     | (-)         | (-)       |
|          | 4200     | (26 493)    | -         |
| -        | 4310     | 1 026 943   | 54 990    |
| :        | 4311     | -           | -         |
| ( )      | 4312     | -           | -         |
| ,        | 4313     | -           | -         |
| ,        | 4314     | -           | -         |
|          | 4319     | 1 026 943   | 54 990    |
| -        | 4320     | (1 172 272) | (138 306) |
| :        | 4321     | (-)         | (-)       |
| ( )      | 4322     | (-)         | (-)       |
| ( )      | 4323     | (0)         | (4 300)   |
|          | 4329     | (1 172 272) | (134 006) |
|          | 4300     | (145 329)   | (83 316)  |
|          | 4400     | (77 591)    | 139 882   |
|          | 4450     | 153 635     | 5 245     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 115 691  | 153 635  |
|          | 4490     | 39 647   | 8 508    |

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