

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 06.05.2024                                                                |
|       | 0710099_6671101953_2023_000_20240506_56ca078d-fe80-4ae2-9aeb-a97d8d4fb15b |
|       | :                                                                         |
|       | " "                                                                       |
|       | 06.05.2024 ( )                                                            |
|       | 6671101953                                                                |
|       | 667101001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 70.10.2                                                                   |
| ( )   | 620063, , . . , .69, 405 ,                                                |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 107 841                    | 107 841                    | 100 000                    |
|            |          |          | 107 841                    | 107 841                    | 100 000                    |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 24                         | -                          | -                          |
|            |          |          | 24                         | -                          | -                          |
|            | <b>I</b> | 1100     | 107 865                    | 107 841                    | 100 000                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 283                        | 16                         | 6                          |
|            |          |          | 266                        | -                          | -                          |
|            |          |          | 17                         | 16                         | 6                          |
|            | (        | 1240     | 0                          | -                          | 765                        |
|            | )        |          | 0                          | -                          | 765                        |

| <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>                   |
|             |            | 1250     | 321 004                    | 202                        | 1                          |
|             |            |          | 320 997                    | -                          | -                          |
|             |            |          | 7                          | 202                        | 1                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 321 287                    | 218                        | 772                        |
|             |            | 1600     | 429 152                    | 108 059                    | 100 772                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 100                        | 100                        | 100                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 5 215                      | 5 215                      | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 130 495                    | 100 616                    | 97 516                     |
|             | <b>III</b> | 1300     | 135 810                    | 105 931                    | 97 616                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 1 000                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 1 000                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 2 104                      | 2 149                      |
|             |            | 1520     | 293 342                    | 24                         | 7                          |
|             | ( )        |          | 291 000                    | -                          | -                          |
|             |            |          | 807                        | 7                          | 2                          |
|             |            |          | 1 535                      | 17                         | 5                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 293 342                    | 2 128                      | 2 156                      |

| <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>                   |
|          |          | 1700     | 429 152                    | 108 059                    | 100 772                    |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 . |
|---|-------|------|-----------|--------|
| I | 2     | 3    | 4         | 5      |
|   | 4     | 2110 | -         | -      |
|   |       | 2120 | (-)       | (-)    |
|   | ( )   | 2100 | -         | -      |
|   |       | 2210 | (-)       | (-)    |
|   |       | 2220 | (10 307)  | (381)  |
|   | ( )   | 2200 | (10 307)  | (381)  |
|   |       | 2310 | 1 343 165 | -      |
|   |       | 2320 | 21 358    | 897    |
|   |       | 2330 | (343)     | (9)    |
|   |       | 2340 | 0         | 2 700  |
|   |       | 2350 | (497)     | (34)   |
|   | ( )   | 2300 | 1 353 376 | 3 173  |
|   | 5     | 2410 | (837)     | (73)   |
|   | ∴     | 2411 | (837)     | (73)   |
|   | 6     | 2412 | -         | -      |
|   |       | 2460 | -         | -      |
|   | ( )   | 2400 | 1 352 539 | 3 100  |
|   | ,     | 2510 | -         | -      |
|   | ( )   |      |           |        |
|   | ,     | 2520 | -         | -      |
|   | ( )   |      |           |        |
|   | ,     | 2530 | -         | -      |
|   | ( ) 5 |      |           |        |
|   | 7     | 2500 | 1 352 539 | 3 100  |

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

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

2023 2  
19.04.2019 . 61 "  
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 | 100 | (-) | -     | -   | 97 516 | 97 616 |
| 2022 .    |      |     |     |       |     |        |        |
| -         | 3210 | 0   | -   | -     | -   | 3 100  | 3 100  |
| :         | 3211 |     |     |       |     | 3 100  | 3 100  |
|           | 3212 |     |     | -     |     | -      | -      |
| ,         | 3213 |     |     | -     |     | -      | -      |
|           | 3214 | -   | -   | -     |     |        | -      |
|           | 3215 | -   | -   | -     |     | -      |        |
|           | 3216 | -   | -   | -     | -   | -      | -      |
| -         | 3220 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :         | 3221 |     |     |       |     | (-)    | (-)    |
|           | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-)   |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -     |     | -      | (-)    |
|           | 3225 | (-) | -   | -     |     | -      | (-)    |
|           | 3226 | -   | -   | -     | -   | -      | (-)    |
|           | 3227 |     |     |       |     | (-)    | (-)    |
|           | 3230 |     |     | 5 215 | -   | -      |        |
|           | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |             |             |
|------------------|------|-----|-----|-------|-----|-------------|-------------|
|                  |      |     |     |       |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5     | 6   | 7           | 8           |
| <b>31 2022 .</b> | 3200 | 100 | (-) | 5 215 | -   | 100 616     | 105 931     |
| <b>2023 .</b>    |      |     |     |       |     |             |             |
| -                | 3310 | 0   | -   | -     | -   | 1 352 539   | 1 352 539   |
| :                | 3311 |     |     |       |     | 1 352 539   | 1 352 539   |
|                  | 3312 |     |     | -     |     | -           | -           |
| ,                | 3313 |     |     | -     |     | -           | -           |
|                  | 3314 | -   | -   | -     |     |             | -           |
|                  | 3315 | -   | -   | -     |     | -           |             |
|                  | 3316 | -   | -   | -     | -   | -           | -           |
| -                | 3320 | (0) | -   | (-)   | (-) | (1 322 660) | (1 322 660) |
| :                | 3321 |     |     |       |     | (-)         | (-)         |
|                  | 3322 |     |     | (-)   |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-)   |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -     |     | -           | (-)         |
|                  | 3325 | (-) | -   | -     |     | -           | (-)         |
|                  | 3326 | -   | -   | -     | -   | -           | (-)         |
|                  | 3327 |     |     |       |     | (1 322 660) | (1 322 660) |
|                  | 3330 |     |     | -     | -   | -           |             |
|                  | 3340 |     |     |       | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 100 | (-) | 5 215 | -   | 130 495     | 135 810     |

| <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     | -            | 0            | 0            | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 0            | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | 0            | 0            | 0            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | 0            | 0            | 0            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 135 810      | 105 931      | 97 616       |              |

2023 .

|          |      | 2023 .    | 2022 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 0         | 4       |
| :        | 4111 | -         | -       |
| ,        | 4112 | -         | -       |
| ,        | 4113 | -         | -       |
|          | 4119 | 0         | 4       |
| -        | 4120 | (9 696)   | (2 638) |
| :        | 4121 | (8 223)   | (158)   |
| ( )      | 4122 | (988)     | (223)   |
| ,        | 4123 | (348)     | (2 154) |
|          | 4124 | (86)      | (69)    |
|          | 4129 | (51)      | (34)    |
|          | 4100 | (9 696)   | (2 634) |
| -        | 4210 | 1 954 258 | 897     |
| ( )      | 4211 | -         | -       |
| ) (      | 4212 | -         | -       |
| ( )      | 4213 | 590 000   | -       |
| ,        | 4214 | 1 364 258 | 897     |
|          | 4219 | -         | -       |
| -        | 4220 | (590 000) | (2 626) |

|            |          | 2023 .      | 2022 .   |
|------------|----------|-------------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i> |
| :          | 4221     | (-)         | (-)      |
| ( )        | 4222     | (0)         | (2 626)  |
| ( ),       | 4223     | (590 000)   | (-)      |
| ,          | 4224     | (-)         | (-)      |
|            | 4229     | (-)         | (-)      |
|            | 4200     | 1 364 258   | (1 729)  |
| -          | 4310     | 270 000     | 99 800   |
| :          | 4311     | 270 000     | 97 100   |
| ( )        | 4312     | 0           | 2 700    |
| ,          | 4313     | -           | -        |
| ,          | 4314     | -           | -        |
| .          | 4319     | -           | -        |
| -          | 4320     | (1 303 760) | (96 000) |
| :          | 4321     | (-)         | (-)      |
| ( )<br>( ) | 4322     | (1 031 660) | (-)      |
| ( )<br>,   | 4323     | (272 100)   | (96 000) |
|            | 4329     | (-)         | (-)      |
|            | 4300     | (1 033 760) | 3 800    |
|            | 4400     | 320 802     | (563)    |
|            | 4450     | 202         | 765      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 321 004  | 202      |
|          | 4490     | -        | -        |

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