

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.06.2024  |
|       | 0710099_9721118118_2023_000_20240605_47ae0ed3-8ad8-4c3b-a7fc-18fb601f55d0 |
|       | :   |
|       | " "   |
|       | 05.06.2024 ( )  |
|       | 9721118118  |
|       | 772101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.49.49  |
| ( )   | 109428, , . . . , .5, .1, 2, .1, .15                                      |
|       | <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     | 0                          | -                          | -                          |
|            | -<br>,    |          | 0                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 219                        | -                          | 158                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 219                        | 0                          | 158                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 106 319                    | 30 305                     | -                          |
|            |           | 1220     | 12 059                     | 574                        | -                          |
|            |           | 1230     | 14 936                     | 9 601                      | 67                         |
|            | (         | 1240     | 0                          | 6 395                      | -                          |
|            | )         | 1250     | 7 458                      | 33 769                     | 21 105                     |
|            |           | 1260     | 216                        | -                          | -                          |
|            | <b>II</b> | 1200     | 140 988                    | 80 643                     | 21 172                     |
|            |           | 1600     | 141 207                    | 80 643                     | 21 330                     |

| <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     | 58 282                     | 30 286                     | 9 727                      |
|             | <b>III</b> | 1300     | 58 292                     | 30 296                     | 9 737                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 254                        | -                          | -                          |
|             |            | 1520     | 82 661                     | 50 348                     | 11 592                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 915                     | 50 348                     | 11 592                     |
|             |            | 1700     | 141 207                    | 80 643                     | 21 330                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 217 933   | 55 153   |
|   |       | 2120 | (128 615) | (23 487) |
|   | ( )   | 2100 | 89 318    | 31 666   |
|   |       | 2210 | (32 314)  | (9 789)  |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 57 004    | 21 877   |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 216       | 248      |
|   |       | 2330 | (0)       | (39)     |
|   |       | 2340 | 11 952    | 16 384   |
|   |       | 2350 | (22 771)  | (13 650) |
|   | ( )   | 2300 | 46 401    | 24 820   |
|   | 5     | 2410 | (11 404)  | (4 124)  |
|   | ∴     | 2411 | (11 404)  | (4 124)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 34 997    | 20 696   |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 34 997    | 20 696   |

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

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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 | 10  | (-) | -   | -   | 9 727  | 9 737  |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 20 698 | 20 698 |
| :         | 3211 |     |     |     |     | 20 698 | 20 698 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (140)  | (140)  |
| :         | 3221 |     |     |     |     | (140)  | (140)  |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 30 286  | 30 296  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 34 998  | 34 998  |
| :                | 3311 |     |     |     |     | 34 998  | 34 998  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (7 001) | (7 001) |
| :                | 3321 |     |     |     |     | (7 001) | (7 001) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 58 282  | 58 292  |

| 2.     |      |              |              |       |              |
|--------|------|--------------|--------------|-------|--------------|
|        |      | 31<br>2021 . | 2022 .       |       | 31<br>2022 . |
|        |      |              | ( )          |       |              |
| 1      | 2    | 3            | 4            | 5     | 6            |
| -      |      |              |              |       |              |
| :      | 3400 | 9 737        | 20 698       | (139) | 30 296       |
| :      | 3410 | -            | -            | -     | -            |
|        | 3420 | -            | -            | -     | -            |
|        | 3500 | 9 737        | 20 698       | (139) | 30 296       |
| ( ):   |      |              |              |       |              |
|        | 3401 | 9 727        | 20 698       | (139) | 30 286       |
| :      | 3411 | -            | -            | -     | -            |
|        | 3421 | -            | -            | -     | -            |
|        | 3501 | 9 727        | 20 698       | (139) | 30 286       |
| , ( ): |      |              |              |       |              |
|        | 3402 | -            | -            | -     | -            |
| :      | 3412 | -            | -            | -     | -            |
|        | 3422 | -            | -            | -     | -            |
|        | 3502 | -            | -            | -     | -            |
| 3.     |      |              |              |       |              |
|        |      | 31<br>2023 . | 31<br>2022 . |       | 31<br>2021 . |
|        | 3600 | 58 293       | 30 296       |       | 9 737        |

2023 .

|          |      | 2023 .    | 2022 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 228 445   | 57 232   |
| :        | 4111 | 215 598   | 47 883   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 12 847    | 9 349    |
| -        | 4120 | (253 505) | (50 806) |
| :        | 4121 | (214 484) | (28 463) |
| ( )      | 4122 | (3 960)   | (1 146)  |
| ,        | 4123 | (0)       | (39)     |
|          | 4124 | (0)       | (3 713)  |
|          | 4129 | (35 061)  | (17 445) |
|          | 4100 | (25 060)  | 6 426    |
| -        | 4210 | 0         | 2 440    |
| ) (      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | 0         | 2 440    |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (0)       | (9 000)  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (0)      | (9 000)  |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 0        | (6 560)  |
| -        | 4310     | 0        | 4 000    |
| :        | 4311     | 0        | 4 000    |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (0)      | (4 000)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (0)      | (4 000)  |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 0        | -        |
|          | 4400     | (25 060) | (134)    |
|          | 4450     | 33 769   | 21 105   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 8 960    | 21 047   |
|          | 4490     | 251      | 76       |

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