

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.05.2024  |
|       | 0710099_9701171219_2023_000_20240527_88458b3e-d8cd-4401-9135-57fd7723f0f9 |
|       | :   |
|       | " "   |
|       | 28.05.2024 ( )  |
|       | 9701171219  |
|       | 770101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 70.22   |
| ( )   | 105066, , . . . , .40/12, .20, 915  |
|       | <u>          </u>   |
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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 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 244                 | 1 054               | 5 655               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 310                 | 308                 | 24 546              |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 555                 | 1 362               | 30 201              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 0                   | -                   | 37 838              |
|            |           | 1220 | 0                   | 5 092               | 13 509              |
|            |           | 1230 | 4 654               | 36 457              | 225 520             |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 82 086              | 85 665              | 113 118             |
|            |           | 1260 | 1                   | 3                   | 5                   |
|            | <b>II</b> | 1200 | 86 741              | 127 217             | 389 990             |
|            |           | 1600 | 87 296              | 128 579             | 420 191             |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 73 424                     | 114 287                    | 139 328                    |
|             | <b>III</b> | 1300     | 74 424                     | 115 287                    | 140 328                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 68                         | 244                        | 7 336                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 68                         | 244                        | 7 336                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 11 252                     | 11 490                     | 174 086                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 552                      | 1 537                      | 84 932                     |
|             |            | 1550     | 0                          | 21                         | 13 509                     |
|             | <b>V</b>   | 1500     | 12 803                     | 13 048                     | 272 527                    |
|             |            | 1700     | 87 296                     | 128 579                    | 420 191                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 29 681   | 333 008   |
|   |       | 2120 | (5 950)  | (272 312) |
|   | ( )   | 2100 | 23 731   | 60 696    |
|   |       | 2210 | (0)      | (12 237)  |
|   |       | 2220 | (28 861) | (76 947)  |
|   | ( )   | 2200 | (5 130)  | (28 488)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 0        | 3 259     |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 22 978   | 146 114   |
|   |       | 2350 | (18 222) | (89 178)  |
|   | ( )   | 2300 | (374)    | 31 707    |
|   | 5     | 2410 | (889)    | (17 148)  |
|   | ∴     | 2411 | (1 069)  | (-)       |
|   | 6     | 2412 | 179      | (17 148)  |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | (1 263)  | 14 559    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (1 263)  | 14 559    |

| 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        |         |
| <b>31</b>     | <b>2021 .</b> | 3100 | 1 000 | (-) | -   | -        | 139 328  | 140 328 |
| <b>2022 .</b> |               |      |       |     |     |          |          |         |
| -             | 3210          | 0    | -     | -   | -   | 14 559   | 14 559   |         |
| :             | 3211          |      |       |     |     | 14 559   | 14 559   |         |
|               | 3212          |      |       | -   |     | -        | -        |         |
| ,             | 3213          |      |       | -   |     | -        | -        |         |
|               | 3214          | -    | -     | -   |     |          | -        |         |
|               | 3215          | -    | -     | -   |     | -        |          |         |
|               | 3216          | -    | -     | -   | -   | -        | -        |         |
| -             | 3220          | (0)  | -     | (-) | (-) | (39 600) | (39 600) |         |
| :             | 3221          |      |       |     |     | (-)      | (-)      |         |
|               | 3222          |      |       | (-) |     | (-)      | (-)      |         |
| ,             | 3223          |      |       | (-) |     | (-)      | (-)      |         |
|               | 3224          | (-)  | -     | -   |     | -        | (-)      |         |
|               | 3225          | (-)  | -     | -   |     | -        | (-)      |         |
|               | 3226          | -    | -     | -   | -   | -        | (-)      |         |
|               | 3227          |      |       |     |     | (39 600) | (39 600) |         |
|               | 3230          |      |       | -   | -   | -        |          |         |
|               | 3240          |      |       |     | -   | -        |          |         |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 1 000 | (-) | -   | -   | 114 287  | 115 287  |
| <b>2023 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | -     | -   | -   | -   | -        | -        |
| :                | 3311 |       |     |     |     | -        | -        |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (40 863) | (40 863) |
| :                | 3321 |       |     |     |     | (1 263)  | (1 263)  |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (39 600) | (39 600) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 1 000 | (-) | -   | -   | 73 424   | 74 424   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 140 328      | 14 559       | (39 600)     | 115 287      |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 140 328      | 14 559       | (39 600)     | 115 287      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 139 328      | 14 559       | (39 600)     | 114 287      |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 139 328      | 14 559       | (39 600)     | 114 287      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 74 424       | 115 287      | 140 328      |              |

2023 .

|          |      | 2023 .   | 2022 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 48 441   | 480 082   |
| :        | 4111 | 48 155   | 476 637   |
| ,        | 4112 | 286      | 54        |
|          | 4113 | -        | -         |
|          | 4119 | 0        | 3 391     |
| -        | 4120 | (29 745) | (473 564) |
| :        | 4121 | (12 850) | (149 466) |
| ( )      | 4122 | (15 476) | (257 114) |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (0)      | (41 176)  |
|          | 4129 | (1 419)  | (25 808)  |
|          | 4100 | 18 696   | 6 518     |
| -        | 4210 | 0        | 3 702     |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | 0        | 3 702     |
| -        | 4220 | (0)      | (1 173)   |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (0)      | (1 173)  |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 0        | 2 529    |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (33 660) | (39 600) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (33 660) | (39 600) |
| ( )      |          |          |          |
| ,        | 4323     | (-)      | (-)      |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (33 660) | (39 600) |
|          | 4400     | (14 964) | (30 553) |
|          | 4450     | 85 665   | 113 118  |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 82 670 | 85 665 |
|   | 4490 | 11 969 | 3 100  |

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