

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 16.05.2024  |
|       | 0710099_7814789323_2023_000_20240515_c78dee1b-3cac-43ff-9b9d-921b3eaf0374 |
|       | :   |
|       | " "   |
|       | 16.05.2024 ( )  |
|       | 7814789323  |
|       | 781401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.10   |
| ( )   | 197342, - ,, 3,<br>.1 .1, 515   |
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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>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
| 1.5        |           | 1110     | 134                 | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2.1        |           | 1150     | 1 702               | -                   | 42                  |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 1 836               | 0                   | 42                  |
| <b>II.</b> |           |          |                     |                     |                     |
| 4          |           | 1210     | 42                  | 25                  | -                   |
|            |           | 1220     | -                   | -                   | -                   |
| 5.1        |           | 1230     | 18 659              | 24 927              | 11 947              |
| 3.1        | (         | 1240     | 99                  | -                   | 9 000               |
|            | )         |          | 99                  | -                   | -                   |
|            |           | 1250     | 15 481              | 12 866              | 2 679               |
| 3.1        |           |          | 14 900              | 12 300              | -                   |
|            |           | 1260     | 96                  | 77                  | 25                  |
|            | <b>II</b> | 1200     | 34 377              | 37 895              | 23 651              |
|            |           | 1600     | 36 213              | 37 895              | 23 693              |

| <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     | 31 409                     | 25 155                     | 10 669                     |
|             | <b>III</b> | 1300     | 31 419                     | 25 165                     | 10 679                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 8                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 8                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 3 695                      | 11 763                     | 12 767                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 099                      | 967                        | 239                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 794                      | 12 730                     | 13 006                     |
|             |            | 1700     | 36 213                     | 37 895                     | 23 693                     |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 49 120   | 65 014   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 49 120   | 65 014   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (43 822) | (48 027) |
|   | ( )   | 2200 | 5 298    | 16 987   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 918    | 1 083    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 737    | 303      |
|   |       | 2350 | (1 076)  | (196)    |
|   | ( )   | 2300 | 7 877    | 18 177   |
|   | 5     | 2410 | (1 623)  | (3 655)  |
|   | ∴     | 2411 | (1 623)  | (3 663)  |
|   | 6     | 2412 | 0        | 8        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 6 254    | 14 522   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 6 254    | 14 522   |

| 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 | 10  | (-) | -   | -   | 10 669 | 10 679 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 14 522 | 14 522 |
| :         | 3211 |     |     |     |     | 14 522 | 14 522 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (36)   | (36)   |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           |      | 0   | -   | -   | -   | (36)   | (36)   |
|           | 3230 |     |     | -   | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
|                  | 3240 |     |     |     | -   | -      |        |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 25 155 | 25 165 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 6 254  | 6 254  |
| :                | 3311 |     |     |     |     | 6 254  | 6 254  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 31 409 | 31 419 |

| 2.     |      |              |              |      |              |
|--------|------|--------------|--------------|------|--------------|
|        |      | 31<br>2021 . | 2022 .       |      | 31<br>2022 . |
|        |      |              | ( )          |      |              |
| 1      | 2    | 3            | 4            | 5    | 6            |
| -      |      |              |              |      |              |
| :      | 3400 | 10 679       | 14 522       | (36) | 25 165       |
| :      | 3410 | -            | -            | -    | -            |
|        | 3420 | -            | -            | -    | -            |
|        | 3500 | 10 679       | 14 522       | (36) | 25 165       |
| ( ):   |      |              |              |      |              |
|        | 3401 | 10 669       | 14 522       | (36) | 25 155       |
| :      | 3411 | -            | -            | -    | -            |
|        | 3421 | -            | -            | -    | -            |
|        | 3501 | 10 669       | 14 522       | (36) | 25 155       |
| , ( ): |      |              |              |      |              |
|        | 3402 | -            | -            | -    | -            |
| :      | 3412 | -            | -            | -    | -            |
|        | 3422 | -            | -            | -    | -            |
|        | 3502 | -            | -            | -    | -            |
| 3.     |      |              |              |      |              |
|        |      | 31<br>2023 . | 31<br>2022 . |      | 31<br>2021 . |
|        | 3600 | 31 419       | 25 165       |      | 10 679       |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 86 347   | 88 722   |
| :        | 4111 | 44 321   | 30 556   |
| ,        | 4112 | 41 841   | 53 967   |
|          | 4113 | -        | -        |
|          | 4119 | 185      | 4 199    |
| -        | 4120 | (84 039) | (88 617) |
| :        | 4121 | (44 705) | (38 281) |
| ( )      | 4122 | (34 863) | (35 996) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (3 424)  | (6 252)  |
|          | 4129 | (1 047)  | (8 088)  |
|          | 4100 | 2 308    | 105      |
| -        | 4210 | 1 917    | 15 333   |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 14 250   |
| ,        | 4214 | 1 917    | 1 083    |
|          | 4219 | -        | -        |
| -        | 4220 | (1 610)  | (14 250) |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (1 610)  | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (14 250) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 307      | 1 083    |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 2 615    | 1 188    |
|            | 4450     | 12 866   | 11 678   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 15 481 | 12 866 |
|   | 4490 | -      | -      |

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