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|       | 24.05.2024  |
|       | 0710099_5260113044_2023_000_20240524_46e82d6e-516c-42ad-86fb-7d4e3414f84a |
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|       | 24.05.2024 ( )  |
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|       | 526001001   |
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| 2     | 47.2  |
| ( )   | 603005, , 1, 2, 14 ,  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 91 169                     | 107 136                    | 143 714                    |
|            |           |          | 75 700                     | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 250 270                    | 285 200                    | 285 200                    |
|            |           | 1180     | 22 613                     | 28 942                     | 35 062                     |
|            |           | 1190     | 191 389                    | 261 999                    | 265 516                    |
|            | .12 .     |          | 40 329                     | 44 567                     | 47 084                     |
|            |           |          | 151 060                    | 217 432                    | 218 432                    |
|            | <b>I</b>  | 1100     | 555 441                    | 683 278                    | 729 491                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 50 559                     | 39 366                     | 40 885                     |
|            |           | 1220     | 0                          | -                          | 34                         |
| 5.1        |           | 1230     | 126 647                    | 108 379                    | 107 325                    |
| 3.1        | (         | 1240     | 1 150                      | -                          | -                          |
|            | )         | 1250     | 28 222                     | 18 842                     | 17 520                     |
|            |           |          | 16 028                     | 6 568                      | 5 814                      |
|            |           | 1260     | 31 635                     | 27 245                     | 18 253                     |
|            | <b>II</b> | 1200     | 238 213                    | 193 832                    | 184 017                    |

| <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>                   |
|             |            | 1600     | 793 654                    | 877 109                    | 913 508                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 700                        | 700                        | 700                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 76 273                     | 83 546                     | 107 618                    |
|             | <b>III</b> | 1300     | 76 973                     | 84 246                     | 108 318                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 485 589                    | 453 684                    | 497 789                    |
|             |            | 1420     | 31 044                     | 37 942                     | 44 726                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 94 501                     | 117 543                    | 135 991                    |
|             | <b>IV</b>  | 1400     | 611 134                    | 609 169                    | 678 506                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 40 000                     | 84 478                     | 26 862                     |
| 5.3         |            | 1520     | 62 396                     | 97 470                     | 97 931                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 3 151                      | 1 746                      | 1 891                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 105 547                    | 183 694                    | 126 684                    |
|             |            | 1700     | 793 654                    | 877 109                    | 913 508                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 998 409   | 902 313   |
|   |       | 2120 | (748 565) | (683 096) |
|   | ( )   | 2100 | 249 844   | 219 217   |
|   |       | 2210 | (186 332) | (172 445) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 63 512    | 46 772    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 18 543    | 18 923    |
|   |       | 2330 | (65 131)  | (72 592)  |
|   |       | 2340 | 56 550    | 105       |
|   |       | 2350 | (81 264)  | (17 698)  |
|   | ( )   | 2300 | (7 790)   | (24 490)  |
|   | 5     | 2410 | 517       | 418       |
|   | ∴     | 2411 | (52)      | (247)     |
|   | 6     | 2412 | 569       | 665       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (7 273)   | (24 072)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (7 273)   | (24 072)  |

| 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 | 700 | (-) | -   | -   | 107 618  | 108 318  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (24 072) | (24 072) |
| :         | 3221 |     |     |     |     | (24 072) | (24 072) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 700 | (-) | -   | -   | 83 546  | 84 246  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (7 273) | (7 273) |
| :                | 3321 |     |     |     |     | (7 273) | (7 273) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 700 | (-) | -   | -   | 76 273  | 76 973  |

| <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     | 108 318      | (24 072)     | 0            | 84 246       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 108 318      | (24 072)     | 0            | 84 246       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 107 618      | (24 072)     | 0            | 83 546       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 107 618      | (24 072)     | 0            | 83 546       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 76 973       | 84 246       | 108 318      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 030 041   | 1 047 815   |
| :        | 4111 | 1 020 390   | 1 043 154   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 9 651       | 4 661       |
| -        | 4120 | (1 138 799) | (1 045 826) |
| :        | 4121 | (897 761)   | (778 785)   |
| ( )      | 4122 | (82 457)    | (65 526)    |
| ,        | 4123 | (89 002)    | (28 658)    |
|          | 4124 | (533)       | (128)       |
|          | 4129 | (69 046)    | (172 729)   |
|          | 4100 | (108 758)   | 1 989       |
| -        | 4210 | 155 985     | 20 231      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 133 250     | 3 300       |
| ,        | 4214 | 22 735      | 16 931      |
|          | 4219 | -           | -           |
| -        | 4220 | (52 147)    | (2 300)     |

|            |          | 2023 .    | 2022 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          | 4221     | (-)       | (-)      |
| ( )        | 4222     | (-)       | (-)      |
| ( ),       | 4223     | (52 147)  | (2 300)  |
| ,          | 4224     | (-)       | (-)      |
|            | 4229     | (-)       | (-)      |
|            | 4200     | 103 838   | 17 931   |
| -          | 4310     | 454 080   | 7 800    |
| :          | 4311     | 454 080   | 7 800    |
| ( )        | 4312     | -         | -        |
| ,          | 4313     | -         | -        |
| ,          | 4314     | -         | -        |
| .          | 4319     | -         | -        |
| -          | 4320     | (439 780) | (26 398) |
| :          | 4321     | (-)       | (-)      |
| ( )<br>( ) | 4322     | (-)       | (-)      |
| ( )<br>,   | 4323     | (439 780) | (26 398) |
|            | 4329     | (-)       | (-)      |
|            | 4300     | 14 300    | (18 598) |
|            | 4400     | 9 380     | 1 322    |
|            | 4450     | 18 842    | 17 520   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 28 222 | 18 842 |
|   | 4490 | -      | -      |

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