

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_6659126327_2023_000_20240513_398df3f6-d5ff-4722-b7b5-a03bb7c89c35 |
|       | :   |
|       | " " -   |
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|       | 13.05.2024 ( )  |
|       |   |
|       | 6659126327  |
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|       |   |
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| ) - ( | 12300   |
| 2     | 64.99   |
| ( )   | 620028, , 2 , 23 , ,  |
|       | <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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 0                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 360 840                    | 371 255                    | 474                        |
|            | (         | 1240     | 0                          | -                          | 13 250                     |
|            | )         | 1250     | 5                          | 23                         | 7                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 360 845                    | 371 278                    | 13 731                     |
|            |           | 1600     | 360 845                    | 371 278                    | 13 731                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 232                        | 230                        | 152                        |
|             | <b>III</b> | 1300     | 252                        | 250                        | 172                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 339 565                    | 344 433                    | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 339 565                    | 344 433                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 20 788                     | 26 126                     | 13 559                     |
|             |            | 1520     | 240                        | 469                        | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 028                     | 26 595                     | 13 559                     |
|             |            | 1700     | 360 845                    | 371 278                    | 13 731                     |

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2023 .

| 3 |       |      | 2023 .   | 2022 . |
|---|-------|------|----------|--------|
| I | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 0        | 1 197  |
|   |       | 2120 | (0)      | (993)  |
|   | ( )   | 2100 | 0        | 204    |
|   |       | 2210 | (-)      | (-)    |
|   |       | 2220 | (3)      | (91)   |
|   | ( )   | 2200 | (3)      | 113    |
|   |       | 2310 | -        | -      |
|   |       | 2320 | -        | -      |
|   |       | 2330 | (-)      | (-)    |
|   |       | 2340 | 45 255   | -      |
|   |       | 2350 | (45 250) | (15)   |
|   | ( )   | 2300 | 2        | 98     |
|   | 5     | 2410 | 0        | (20)   |
|   | ∴     | 2411 | (0)      | (20)   |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | -        | -      |
|   | ( )   | 2400 | 2        | 78     |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2530 | -        | -      |
|   | ( ) 5 |      |          |        |
|   | 7     | 2500 | 2        | 78     |

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

3  
4  
5 ( )  
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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2021 .</b> | 3100     | 20       | (-)      | -        | -        | 152      | 172      |
| <b>2022 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 78       | 78       |
| :                       | 3211     |          |          |          |          | 78       | 78       |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |     |     |
|------------------|------|-----|-----|-----|-----|-----|-----|
|                  |      |     |     |     |     | ( ) |     |
| 1                | 2    | 3   | 4   | 5   | 6   | 7   | 8   |
| <b>31 2022 .</b> | 3200 | 20  | (-) | -   | -   | 230 | 250 |
| <b>2023 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | 0   | -   | -   | -   | 2   | 2   |
| :                | 3311 |     |     |     |     | 2   | 2   |
|                  | 3312 |     |     | -   |     | -   | -   |
| ,                | 3313 |     |     | -   |     | -   | -   |
|                  | 3314 | -   | -   | -   |     |     | -   |
|                  | 3315 | -   | -   | -   |     | -   |     |
|                  | 3316 | -   | -   | -   | -   | -   | -   |
| -                | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :                | 3321 |     |     |     |     | (-) | (-) |
|                  | 3322 |     |     | (-) |     | (-) | (-) |
| ,                | 3323 |     |     | (-) |     | (-) | (-) |
|                  | 3324 | (-) | -   | -   |     | -   | (-) |
|                  | 3325 | (-) | -   | -   |     | -   | (-) |
|                  | 3326 | -   | -   | -   | -   | -   | (-) |
|                  | 3327 |     |     |     |     | (-) | (-) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2023 .</b> | 3300 | 20  | (-) | -   | -   | 232 | 252 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 172          | 78           | 1 | 250          |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 172          | 78           | 1 | 250          |
| ( ):   |      |              |              |   |              |
|        | 3401 | 152          | 78           | 1 | 230          |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 152          | 78           | 1 | 230          |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 252          | 250          |   | 172          |

2023 .

|          |      | 2023 .   | 2022 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 45 251   | 1 604     |
| :        | 4111 | 0        | 0         |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
|          | 4119 | 45 251   | 1 604     |
| -        | 4120 | (34 990) | (348 517) |
| :        | 4121 | (1 815)  | (502)     |
| ( )      | 4122 | (0)      | (-)       |
| ,        | 4123 | (33 157) | (-)       |
|          | 4124 | (2)      | (1)       |
|          | 4129 | (16)     | (348 014) |
|          | 4100 | 10 261   | (346 913) |
| -        | 4210 | 200      | 16 351    |
| ) (      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 200      | 16 350    |
| ,        | 4214 | 0        | 1         |
|          | 4219 | -        | -         |
| -        | 4220 | (200)    | (3 100)   |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (200)     | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (0)       | (3 100)   |
|            | 4200     | 0         | 13 251    |
| -          | 4310     | 291 281   | 558 805   |
| :          | 4311     | 249 130   | 558 805   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 42 151    | -         |
| -          | 4320     | (301 560) | (225 127) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (259 430) | (0)       |
|            | 4329     | (42 130)  | (225 127) |
|            | 4300     | (10 279)  | 333 678   |
|            | 4400     | (18)      | 16        |
|            | 4450     | 23        | 7         |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 5        | 23       |
|          | 4490     | -        | -        |

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