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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5501230170_2023_002_20240502_2027e7c4-2975-4d1d-ade0-64ca4f1d5543 |
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|       | " "   |
|       | 02.05.2024 ( )  |
|       | 5501230170  |
|       | 550301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.71.1   |
| ( )   | 644024, , , .8, .2, 205   |
|       | _____   |
| /     | " "   |
|       | 5505021273  |
| /     | 1035509000801   |

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     | -                          | -                          | -                          |
| .1         |          | 1150     | 581 108                    | 587 762                    | 653 864                    |
|            |          |          | 285 936                    | 274 629                    | 319 034                    |
|            |          | 1160     | -                          | -                          | -                          |
| .2         |          | 1170     | 261 712                    | 25 759                     | 25 757                     |
| .3         |          | 1180     | 411 481                    | 475 851                    | 442 245                    |
| .4         |          | 1190     | 0                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 254 301                  | 1 089 372                  | 1 121 866                  |
| <b>II.</b> |          |          |                            |                            |                            |
| .5         |          | 1210     | 2 661                      | 21 721                     | 52 361                     |
|            |          | 1220     | 5 787                      | 9 937                      | 6 377                      |
| .6         |          | 1230     | 1 463 044                  | 2 298 243                  | 1 750 554                  |
|            |          |          | 32 206                     | 98 009                     | 157 578                    |
|            |          |          | 596 146                    | 998 960                    | 1 181 446                  |
| .7         | ( )      | 1240     | 0                          | 2 670                      | -                          |
| .8         |          | 1250     | 125 407                    | 234 937                    | 52 360                     |
| .9         |          | 1260     | 6 756                      | 19 918                     | 7 478                      |

| <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>II</b>  | 1200     | 1 603 656                  | 2 587 425                  | 1 869 129                  |
|             |            | 1600     | 2 857 957                  | 3 676 797                  | 2 990 996                  |
| <b>III.</b> |            |          |                            |                            |                            |
| .10         | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 492 322                    | 519 330                    | 278 040                    |
|             | <b>III</b> | 1300     | 492 332                    | 519 340                    | 278 050                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| .11         |            | 1410     | 129 269                    | 398 667                    | 475 595                    |
| .12         |            | 1420     | 501 983                    | 538 805                    | 566 422                    |
|             |            | 1430     | -                          | -                          | -                          |
| .13         |            | 1450     | 1 283 942                  | 1 269 802                  | 1 361 601                  |
|             |            |          | 1 283 942                  | 1 269 802                  | 1 361 601                  |
|             | <b>IV</b>  | 1400     | 1 915 194                  | 2 207 274                  | 2 403 618                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| .14         |            | 1510     | 105                        | 47 998                     | 10 087                     |
| .14         |            | 1520     | 327 826                    | 776 504                    | 239 840                    |
|             |            | 1530     | -                          | -                          | -                          |
| .14         |            | 1540     | 7 152                      | 4 136                      | 4 163                      |
|             |            | 1550     | 115 349                    | 121 545                    | 55 239                     |
| .14         |            |          | 115 349                    | 121 545                    | 55 238                     |
|             | <b>V</b>   | 1500     | 450 431                    | 950 183                    | 309 328                    |
|             |            | 1700     | 2 857 957                  | 3 676 797                  | 2 990 996                  |

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2023 .

| <sup>3</sup> |                  |      | 2023 .      | 2022 .      |
|--------------|------------------|------|-------------|-------------|
| <i>I</i>     | 2                | 3    | 4           | 5           |
| .15          | <sup>4</sup>     | 2110 | 3 479 055   | 4 147 412   |
| .16          |                  | 2120 | (634 905)   | (980 111)   |
|              | ( )              | 2100 | 2 844 150   | 3 167 301   |
| .17          |                  | 2210 | (2 422 417) | (2 573 690) |
| .18          |                  | 2220 | (210 385)   | (156 505)   |
|              | ( )              | 2200 | 211 348     | 437 106     |
| .19          |                  | 2310 | 35 042      | 13 950      |
|              |                  | 2320 | 167 014     | 140 683     |
| .20          |                  | 2330 | (190 606)   | (177 608)   |
| .21          |                  | 2340 | 167 008     | 759 719     |
| .21          |                  | 2350 | (236 806)   | (908 892)   |
|              | ( )              | 2300 | 153 000     | 264 958     |
|              | <sup>5</sup>     | 2410 | (77 116)    | 20 942      |
| .22          | ∴                | 2411 | (49 568)    | (40 280)    |
| .22          | <sup>6</sup>     | 2412 | (27 548)    | 61 222      |
|              |                  | 2460 | 0           | (565)       |
|              | ( )              | 2400 | 75 884      | 285 335     |
|              | ,                | 2510 | -           | -           |
|              | ( )              |      |             |             |
|              | ,                | 2520 | -           | -           |
|              | ( )              |      |             |             |
|              | ,                | 2530 | -           | -           |
|              | ( ) <sup>5</sup> |      |             |             |
|              | <sup>7</sup>     | 2500 | 75 884      | 285 335     |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 278 040  | 278 050  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 285 335  | 285 335  |
| :         | 3211 |     |     |     |     | 285 335  | 285 335  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (44 045) | (44 045) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (44 045) | (44 045) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 519 330   | 519 340   |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 75 883    | 75 883    |
| :                | 3311 |     |     |     |     | 75 883    | 75 883    |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (102 892) | (102 892) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (102 892) | (102 892) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 492 322   | 492 332   |

| <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     | 398 594      | 285 335      | (44 045) | 639 884      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | (120 544)    | 0            | 0        | (120 544)    |
|           | 3500     | 278 050      | 285 335      | (44 045) | 519 340      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 398 584      | 285 335      | (44 045) | 639 874      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | (120 544)    | 0            | 0        | (120 544)    |
|           | 3501     | 278 040      | 285 335      | (44 045) | 519 330      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 492 332      | 519 340      |          | 278 050      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 986 284   | 3 721 424   |
| :        | 4111 | 3 639 588   | 3 555 735   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          |      | 306 055     | 138 500     |
|          |      | 0           | -           |
|          | 4119 | 40 641      | 27 189      |
| -        | 4120 | (3 692 387) | (3 317 555) |
| :        | 4121 | (3 308 361) | (2 974 926) |
| ( )      | 4122 | (212 875)   | (172 219)   |
| ,        | 4123 | (1 489)     | (32 223)    |
|          | 4124 | (62 628)    | (16 127)    |
|          |      | (16 000)    | (21 256)    |
| ( )      |      | (9 521)     | (658)       |
|          |      | (0)         | -           |
|          | 4129 | (81 513)    | (100 146)   |
|          | 4100 | 293 897     | 403 869     |
| -        | 4210 | 235 616     | 88 090      |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 200 584     | 74 140      |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '          | 4214     | 35 032    | 13 950    |
|            | 4219     | -         | -         |
| -          | 4220     | (447 780) | (21 000)  |
| :          | 4221     | (-)       | (-)       |
| ,          | 4222     | (-)       | (-)       |
| ( )        | 4223     | (433 510) | (21 000)  |
| ,          | 4224     | (14 270)  | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (212 164) | 67 090    |
|            |          |           |           |
| -          | 4310     | 197 000   | 167 298   |
| :          | 4311     | 197 000   | 158 734   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
|            | 4319     | 0         | 8 564     |
| -          | 4320     | (388 364) | (460 053) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (102 892) | (44 045)  |
| ( )        | 4323     | (129 836) | (187 778) |
| ,          |          | (155 636) | (228 230) |

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (191 364) | (292 755) |
|          | 4400     | (109 631) | 178 204   |
|          | 4450     | 234 937   | 52 360    |
|          | 4500     | 125 407   | 234 937   |
|          | 4490     | 101       | 4 373     |

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