

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.05.2024  |
|       | 0710099_7826113635_2023_002_20240509_dc7bb6d1-ed38-48c2-9e95-cf3498ce36b9 |
|       | :   |
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|       | 09.05.2024 ( )  |
|       |   |
|       | 7826113635  |
|       | 781401001   |
|       |   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 68.20.2   |
| ( )   | 197374, - , - , 72, .   |
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|       |   |
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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 | 29                  | 115                 | 204                 |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 8 241 015           | 8 684 164           | 9 037 931           |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 284 763             | 169 443             | 172 015             |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 8 525 807           | 8 853 722           | 9 210 150           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 16 180              | 15 739              | 16 162              |
|            |           | 1220 | 76                  | 60                  | -                   |
|            |           | 1230 | 779 995             | 1 066 321           | 1 199 256           |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 20 970              | 4 283               | 80                  |
|            |           | 1260 | 293                 | 102                 | 119                 |
|            | <b>II</b> | 1200 | 817 514             | 1 086 505           | 1 215 617           |
|            |           | 1600 | 9 343 321           | 9 940 227           | 10 425 767          |

| <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     | 1 617                      | 1 617                      | 1 617                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 299 147                    | 299 147                    | 299 147                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 439 756                  | 1 133 654                  | 1 527 905                  |
|             | <b>III</b> | 1300     | 3 740 520                  | 1 434 418                  | 1 828 669                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 054 652                  | 0                          | 1 433 453                  |
|             |            | 1420     | 134 859                    | 123 372                    | 182 015                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 24 241                     | 12 282                     | 15 248                     |
|             | <b>IV</b>  | 1400     | 1 213 752                  | 135 654                    | 1 630 716                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 639 308                    | 1 436 017                  | 0                          |
|             |            | 1520     | 3 747 298                  | 6 919 638                  | 6 948 539                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 443                      | 2 969                      | 3 343                      |
|             |            | 1550     | 0                          | 11 531                     | 14 501                     |
|             | <b>V</b>   | 1500     | 4 389 049                  | 8 370 155                  | 6 966 383                  |
|             |            | 1700     | 9 343 321                  | 9 940 227                  | 10 425 767                 |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 560 893   | 406 710   |
|   |       | 2120 | (747 254) | (642 576) |
|   | ( )   | 2100 | (186 361) | (235 866) |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (159 530) | (172 502) |
|   | ( )   | 2200 | (345 891) | (408 368) |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (52 075)  | (41 645)  |
|   |       | 2340 | 3 340 592 | 475 264   |
|   |       | 2350 | (739 661) | (474 485) |
|   | ( )   | 2300 | 2 202 965 | (449 234) |
|   | 5     | 2410 | 113 878   | 54 983    |
|   | ∴     | 2411 | (0)       | (0)       |
|   | 6     | 2412 | 103 137   | 54 983    |
|   |       | 2460 | (10 741)  | -         |
|   | ( )   | 2400 | 2 306 102 | (394 251) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 306 102 | (394 251) |

| 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 .

| 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.        |      |       |     |         |     |           |           |
|-----------|------|-------|-----|---------|-----|-----------|-----------|
|           |      |       |     |         |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5       | 6   | 7         | 8         |
| 31 2021 . | 3100 | 1 617 | (-) | 299 147 | -   | 1 527 905 | 1 828 669 |
| 2022 .    |      |       |     |         |     |           |           |
| -         | 3210 | 0     | -   | -       | -   | 0         | 0         |
| :         | 3211 |       |     |         |     | -         | -         |
|           | 3212 |       |     | -       |     | -         | -         |
| ,         | 3213 |       |     | -       |     | -         | -         |
|           | 3214 | -     | -   | -       |     |           | -         |
|           | 3215 | -     | -   | -       |     | -         |           |
|           | 3216 | -     | -   | -       | -   | -         | -         |
| -         | 3220 | (0)   | -   | (0)     | (-) | (394 251) | (394 251) |
| :         | 3221 |       |     |         |     | (394 251) | (394 251) |
|           | 3222 |       |     | (-)     |     | (-)       | (-)       |
| ,         | 3223 |       |     | (-)     |     | (-)       | (-)       |
|           | 3224 | (-)   | -   | -       |     | -         | (-)       |
|           | 3225 | (-)   | -   | -       |     | -         | (-)       |
|           | 3226 | -     | -   | -       | -   | -         | (-)       |
|           | 3227 |       |     |         |     | (-)       | (-)       |
|           | 3230 |       |     | -       | -   | -         |           |
|           | 3240 |       |     |         | -   | -         |           |

| 1.               |      |       |     |         |     |           |           |
|------------------|------|-------|-----|---------|-----|-----------|-----------|
|                  |      |       |     |         |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5       | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 1 617 | (-) | 299 147 | -   | 1 133 654 | 1 434 418 |
| <b>2023 .</b>    |      |       |     |         |     |           |           |
| -                | 3310 | 0     | -   | -       | -   | 2 306 102 | 2 306 102 |
| :                | 3311 |       |     |         |     | 2 306 102 | 2 306 102 |
|                  | 3312 |       |     | -       |     | -         | -         |
| ,                | 3313 |       |     | -       |     | -         | -         |
|                  | 3314 | -     | -   | -       |     |           | -         |
|                  | 3315 | -     | -   | -       |     | -         |           |
|                  | 3316 | -     | -   | -       | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |       |     |         |     | (-)       | (-)       |
|                  | 3322 |       |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -       |     | -         | (-)       |
|                  | 3326 | -     | -   | -       | -   | -         | (-)       |
|                  | 3327 |       |     |         |     | (-)       | (-)       |
|                  | 3330 |       |     | -       | -   | -         |           |
|                  | 3340 |       |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 1 617 | (-) | 299 147 | -   | 3 439 756 | 3 740 520 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 3 740 520    | 1 434 418    | 1 828 669    |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 320 693   | 371 676   |
| :        | 4111 | 293 446   | 105 690   |
| ,        | 4112 | 0         | 249 217   |
|          | 4113 | -         | -         |
|          | 4119 | 27 247    | 16 769    |
| -        | 4120 | (303 037) | (362 506) |
| :        | 4121 | (240 677) | (260 426) |
| ( )      | 4122 | (50 442)  | (52 875)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (11 918)  | (49 205)  |
|          | 4100 | 17 656    | 9 170     |
| -        | 4210 | 0         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 0         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (969)     | (4 967)   |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (969)    | (1 788)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (0)      | (3 179)  |
|            | 4200     | (969)    | (4 967)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 16 687   | 4 203    |
|            | 4450     | 4 283    | 80       |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 20 970 | 4 283  |
|   | 4490 | -      | -      |

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