

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_7113000727_2023_000_20240505_f57460fa-d6ab-4cb9-b8bf-a5df9e8914eb |
|       | :   |
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|       | 05.05.2024 ( )  |
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|       | 7113000727  |
|       | 711301001   |
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| ) - ( | 65243   |
| 2     | 81.29.9   |
| ( )   | 301840, , . , . , .62   |
|       | <u>          </u>   |
|       |   |
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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 | -                   | -                   | -                   |
|            |   | 1120 | -                   | -                   | -                   |
|            |   | 1130 | -                   | -                   | -                   |
|            |   | 1140 | -                   | -                   | -                   |
|            |   | 1150 | 18 251              | 13 822              | 17 229              |
|            |   |      | 13                  | 100                 | 180                 |
|            |   |      | 423                 | 459                 | 492                 |
|            |   |      | 17 815              | 13 263              | 16 557              |
|            |   | 1160 | -                   | -                   | -                   |
|            |   | 1170 | -                   | -                   | -                   |
|            |   | 1180 | -                   | -                   | -                   |
|            |   | 1190 | -                   | -                   | -                   |
|            | I | 1100 | 18 251              | 13 822              | 17 229              |
| <b>II.</b> |   |      |                     |                     |                     |
|            |   | 1210 | 4 173               | 1 963               | 2 905               |
|            |   |      | 2 465               | 1 049               | 2 398               |
|            |   |      | 1 708               | 914                 | 507                 |
|            |   | 1220 | -                   | -                   | -                   |
|            |   | 1230 | 1 492               | 1 806               | 2 317               |
|            |   |      | 685                 | 647                 | 37                  |
|            |   |      | 177                 | 283                 | 560                 |
|            |   |      | 630                 | 876                 | 1 720               |
|            | ( | 1240 | -                   | -                   | -                   |
|            | ) |      |                     |                     |                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 54                         | 293                        | 683                        |
|             |            | 1260     | 152                        | 197                        | 210                        |
|             | <b>II</b>  | 1200     | 5 871                      | 4 259                      | 6 115                      |
|             |            | 1600     | 24 122                     | 18 081                     | 23 344                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 205                        | 205                        | 205                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 2 569                      | 2 569                      | 2 569                      |
|             | ( )        | 1350     | 2 257                      | 2 257                      | 2 257                      |
|             |            | 1360     | 0                          | -                          | 2 616                      |
|             | ( )        | 1370     | (644)                      | (954)                      | (372)                      |
|             | <b>III</b> | 1300     | 4 387                      | 4 077                      | 7 275                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 850                        | 1 750                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 850                        | 1 750                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 435                      | 4 855                      | 3 579                      |
|             |            |          | 1 804                      | 1 046                      | 254                        |
|             |            |          | 1 302                      | 1 584                      | 1 975                      |
|             |            |          | 458                        | 879                        | 729                        |
|             |            |          | 3 871                      | 1 346                      | 621                        |
|             |            | 1530     | 8 300                      | 8 299                      | 10 740                     |
|             |            | 1540     | 4 000                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 735                     | 13 154                     | 14 319                     |

| <i>1</i> |          |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 24 122                     | 18 081                     | 23 344                     |

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2

2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 78 694   | 57 581   |
|   |       | 2120 | (64 656) | (47 708) |
|   | ( )   | 2100 | 14 038   | 9 873    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (15 795) | (13 497) |
|   | ( )   | 2200 | (1 757)  | (3 624)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (63)     | (199)    |
|   |       | 2340 | 5 299    | 4 687    |
|   |       | 2350 | (2 344)  | (3 435)  |
|   | ( )   | 2300 | 1 135    | (2 571)  |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (804)    | (602)    |
|   |       |      | (804)    | (602)    |
|   | ( )   | 2400 | 331      | (3 173)  |
|   | ,     | 2510 | (21)     | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | 0        | (25)     |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 310      | (3 198)  |

| 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 .   |
|----------|----------|-------------|----------|----------|
| <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 | 205 | (-) | 4 826 | 2 616   | (372)   | 7 275   |
| 2022 .    |      |     |     |       |         |         |         |
| -         | 3210 | -   | -   | -     | -       | -       | -       |
| :         | 3211 |     |     |       |         | -       | -       |
|           | 3212 |     |     | -     |         | -       | -       |
| ,         | 3213 |     |     | -     |         | -       | -       |
|           | 3214 | -   | -   | -     |         |         | -       |
|           | 3215 | -   | -   | -     |         | -       |         |
|           | 3216 | -   | -   | -     | -       | -       | -       |
| -         | 3220 | (0) | -   | (-)   | (-)     | (3 198) | (3 198) |
| :         | 3221 |     |     |       |         | (3 173) | (3 173) |
|           | 3222 |     |     | (-)   |         | (-)     | (-)     |
| ,         | 3223 |     |     | (-)   |         | (-)     | (-)     |
|           | 3224 | (-) | -   | -     |         | -       | (-)     |
|           | 3225 | (-) | -   | -     |         | -       | (-)     |
|           | 3226 | -   | -   | -     | -       | -       | (-)     |
|           | 3227 |     |     |       |         | (25)    | (25)    |
|           | 3230 |     |     | -     | -       | -       |         |
|           | 3240 |     |     |       | (2 616) | 2 616   |         |

| 1.               |      |     |     |       |     |       |       |
|------------------|------|-----|-----|-------|-----|-------|-------|
|                  |      |     |     |       |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5     | 6   | 7     | 8     |
| <b>31 2022 .</b> | 3200 | 205 | (-) | 4 826 | -   | (954) | 4 077 |
| <b>2023 .</b>    |      |     |     |       |     |       |       |
| -                | 3310 | 0   | -   | -     | -   | 331   | 331   |
| :                | 3311 |     |     |       |     | 331   | 331   |
|                  | 3312 |     |     | -     |     | -     | -     |
| ,                | 3313 |     |     | -     |     | -     | -     |
|                  | 3314 | -   | -   | -     |     |       | -     |
|                  | 3315 | -   | -   | -     |     | -     |       |
|                  | 3316 | -   | -   | -     | -   | -     | -     |
| -                | 3320 | (0) | -   | (-)   | (-) | (21)  | (21)  |
| :                | 3321 |     |     |       |     | (-)   | (-)   |
|                  | 3322 |     |     | (-)   |     | (21)  | (21)  |
| ,                | 3323 |     |     | (-)   |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -     |     | -     | (-)   |
|                  | 3325 | (-) | -   | -     |     | -     | (-)   |
|                  | 3326 | -   | -   | -     | -   | -     | (-)   |
|                  | 3327 |     |     |       |     | (-)   | (-)   |
|                  | 3330 |     |     | -     | -   | -     |       |
|                  | 3340 |     |     |       | -   | -     |       |
| <b>31 2023 .</b> | 3300 | 205 | (-) | 4 826 | -   | (644) | 4 387 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 7 275        | (3 173)      | (25)         | 4 077        |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 7 275        | (3 173)      | (25)         | 4 077        |
| ( ):   |      |              |              |              |              |
|        | 3401 | (372)        | (3 173)      | 2 591        | (954)        |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | (372)        | (3 173)      | 2 591        | (954)        |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 4 387        | 4 077        | 7 275        |              |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 81 015   | 60 675   |
| :        | 4111 | 79 900   | 60 154   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 1 115    | 521      |
| -        | 4120 | (80 474) | (60 165) |
| :        | 4121 | (43 557) | (27 728) |
| ( )      | 4122 | (26 293) | (20 012) |
| ,        | 4123 | (63)     | (199)    |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (10 561) | (12 226) |
|          | 4100 | 541      | 510      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | -        | -        |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (780)    | (900)    |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (780)    | (900)    |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (780)    | (900)    |
|          | 4400     | (239)    | (390)    |
|          | 4450     | 293      | 683      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 54       | 293      |
|          | 4490     | -        | -        |

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