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|       | 14.05.2024  |
|       | 0710099_7714909436_2023_000_20240514_b44ddcc7-4aa4-4565-9fdb-8f520ee88749 |
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|       | 14.05.2024 ( )  |
|       | 7714909436  |
|       | 775101001   |
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| 2     | 41.20   |
| ( )   | 108814, , - , 28, 5,<br>6 . 214   |
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|       | 7724260648  |
| /     | 1037724005538   |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 0                   | 1 010               | 1 619               |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 4 435 567           | 2 968 137           | 2 216 315           |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 393 625             | 393 372             | 393 049             |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 4 829 192           | 3 362 518           | 2 610 984           |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 37 540              | 63 148              | 98 613              |
|            |           | 1220     | 284 713             | 239 251             | 104 918             |
|            |           | 1230     | 2 829 553           | 1 436 235           | 1 147 358           |
|            | ( )       | 1240     | 2 355               | 2 355               | 2 705               |
|            |           | 1250     | 528                 | 12 687              | 30 102              |
|            |           | 1260     | 66 474              | 66 512              | 53 714              |
|            | <b>II</b> | 1200     | 3 221 163           | 1 820 189           | 1 437 410           |
|            |           | 1600     | 8 050 354           | 5 182 707           | 4 048 394           |

| <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     | 439 921                    | 439 921                    | 439 921                    |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 508 224                  | 1 508 224                  | 1 508 224                  |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (2 119 651)                | (2 130 364)                | (2 267 306)                |
|             | <b>III</b> | 1300     | (171 506)                  | (182 218)                  | (319 161)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 086 123                  | 2 084 087                  | 1 089 049                  |
|             |            | 1420     | 210 295                    | 205 439                    | 186 418                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 907                      | -                          |
|             | <b>IV</b>  | 1400     | 4 296 419                  | 2 291 433                  | 1 275 467                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 567 100                    | 473 749                    | 406 835                    |
|             |            | 1520     | 1 286 074                  | 1 475 556                  | 1 769 880                  |
|             |            | 1530     | 2 060 333                  | 1 119 428                  | 911 830                    |
|             |            | 1540     | 11 934                     | 4 760                      | 3 543                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 925 441                  | 3 073 493                  | 3 092 088                  |
|             |            | 1700     | 8 050 354                  | 5 182 707                  | 4 048 394                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 62 945    | 308 028   |
|   |       | 2120 | (20 421)  | (135 072) |
|   | ( )   | 2100 | 42 524    | 172 956   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (23 083)  | (18 714)  |
|   | ( )   | 2200 | 19 441    | 154 242   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 065     | 3 596     |
|   |       | 2330 | (33 098)  | (53 941)  |
|   |       | 2340 | 591 074   | 312 996   |
|   |       | 2350 | (562 604) | (242 665) |
|   | ( )   | 2300 | 15 878    | 174 228   |
|   | 5     | 2410 | (8 656)   | (37 291)  |
|   | ∴     | 2411 | (4 053)   | (18 587)  |
|   | 6     | 2412 | (4 603)   | (18 698)  |
|   |       | 2460 | 3 491     | 6         |
|   | ( )   | 2400 | 10 713    | 136 943   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 10 713    | 136 943   |

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

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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 .   |
|---|---|-------------|----------|----------|
| 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         |
| <b>31</b> <b>2021 .</b> | 3100 | 439 921 | (-) | 1 508 224 | -   | (2 267 306) | (319 161) |
| <b>2022 .</b>           |      |         |     |           |     |             |           |
| -                       | 3210 | 0       | -   | -         | -   | 136 942     | 136 942   |
| :                       | 3211 |         |     |           |     | 136 942     | 136 942   |
|                         | 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 | 439 921 | (-) | 1 508 224 | -   | (2 130 364) | (182 219) |
| <b>2023 .</b>    |      |         |     |           |     |             |           |
| -                | 3310 | 0       | -   | -         | -   | 10 713      | 10 713    |
| :                | 3311 |         |     |           |     | 10 713      | 10 713    |
|                  | 3312 |         |     | -         |     | -           | -         |
| ,                | 3313 |         |     | -         |     | -           | -         |
|                  | 3314 | -       | -   | -         |     |             | -         |
|                  | 3315 | -       | -   | -         |     | -           |           |
|                  | 3316 | -       | -   | -         | -   | -           | -         |
| -                | 3320 | (-)     | -   | (-)       | (-) | (-)         | (-)       |
| :                | 3321 |         |     |           |     | (-)         | (-)       |
|                  | 3322 |         |     | (-)       |     | (-)         | (-)       |
| ,                | 3323 |         |     | (-)       |     | (-)         | (-)       |
|                  | 3324 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3325 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3326 | -       | -   | -         | -   | -           | (-)       |
|                  | 3327 |         |     |           |     | (-)         | (-)       |
|                  | 3330 |         |     | -         | -   | -           |           |
|                  | 3340 |         |     |           | -   | -           |           |
| <b>31 2023 .</b> | 3300 | 439 921 | (-) | 1 508 224 | -   | (2 119 651) | (171 506) |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | (319 161)    | 136 942      | 1 | (182 218)    |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | (319 161)    | 136 942      | 1 | (182 218)    |
| ( ):   |      |              |              |   |              |
|        | 3401 | (2 267 306)  | 136 942      | 0 | (2 130 364)  |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | (2 267 306)  | 136 942      | 0 | (2 130 364)  |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 1 879 594    | 883 898      |   | 592 670      |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 93 810      | 640 154     |
| :        | 4111 | 55 627      | 381 153     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 38 183      | 259 001     |
| -        | 4120 | (1 904 899) | (2 106 077) |
| :        | 4121 | (1 710 140) | (1 544 397) |
| ( )      | 4122 | (97 819)    | (37 037)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (19 613)    | (20 858)    |
|          | 4129 | (77 327)    | (503 785)   |
|          | 4100 | (1 811 089) | (1 465 923) |
| -        | 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     | 1 798 930 | 1 450 888 |
| :          | 4311     | 1 798 930 | 1 450 888 |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (0)       | (2 380)   |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (0)       | (2 380)   |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 1 798 930 | 1 448 508 |
|            | 4400     | (12 159)  | (17 415)  |
|            | 4450     | 12 687    | 30 102    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 528    | 12 687 |
|   | 4490 | -      | -      |

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