

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 07.05.2024                                                                |
|       | 0710099_6318238486_2023_000_20240507_c6b6ae22-ee31-4d60-806e-de5194d7c67e |
|       | :                                                                         |
|       | " "                                                                       |
|       | 07.05.2024 ( )                                                            |
|       | 6318238486                                                                |
|       | 631801001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 46.32                                                                     |
| ( )   | 443022, , , , 4, 304                                                      |
|       | _____                                                                     |
| /     | " . .- "                                                                  |
|       | 6315551764                                                                |
| /     | 1026300964073                                                             |

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 | 4 999               | 6 109               | 2 824               |
|            |          |      | 4 999               | 3 654               | 2 824               |
|            |          | 1160 | 991                 | -                   | -                   |
|            |          |      | 991                 | -                   | -                   |
|            |          | 1170 | -                   | -                   | -                   |
|            |          | 1180 | -                   | -                   | -                   |
|            |          | 1190 | -                   | -                   | -                   |
|            | <b>I</b> | 1100 | 5 990               | 6 109               | 2 824               |
| <b>II.</b> |          |      |                     |                     |                     |
|            |          | 1210 | 82 906              | 62 728              | 55 813              |
|            |          |      | 1 575               | 767                 | 506                 |
|            |          |      | 80 770              | 61 958              | 55 086              |
|            |          |      | 561                 | 2                   | 220                 |
|            |          | 1220 | 1                   | 1                   | 168                 |
|            | -        |      | 1                   | 1                   | 168                 |

| <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>                   |
|             |            | 1230     | 12 178                     | 20 468                     | 10 285                     |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 18                         | 18                         | 23                         |
|             |            |          | 11 072                     | 10 604                     | 7 346                      |
|             |            |          | 1 088                      | 9 846                      | 2 916                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4 019                      | 2 543                      | 1 708                      |
|             |            |          | 3 739                      | 75                         | 92                         |
|             |            |          | 280                        | 2 468                      | 1 616                      |
|             |            | 1260     | 73                         | 74                         | 113                        |
|             |            |          | 73                         | 74                         | 113                        |
|             | <b>II</b>  | 1200     | 99 176                     | 85 814                     | 68 086                     |
|             |            | 1600     | 105 166                    | 91 922                     | 70 910                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 18 142                     | 19 100                     | 16 693                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 18 152                     | 19 110                     | 16 703                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 40 369                     | 28 672                     | 39 664                     |
|             |            |          | 18 723                     | 14 024                     | 16 083                     |
|             |            |          | 21 646                     | 14 648                     | 23 581                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 782                        | -                          |
|             | <b>IV</b>  | 1400     | 40 369                     | 29 455                     | 39 664                     |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 219                        | 65                         | 106                        |
|          |           |          | 219                        | 65                         | 106                        |
|          |           | 1520     | 46 425                     | 43 293                     | 14 438                     |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | 162                        |
|          |           |          | 0                          | -                          | 93                         |
|          |           |          | 162                        | 444                        | 128                        |
|          |           |          | 259                        | 177                        | 263                        |
|          |           |          | 46 004                     | 42 671                     | 13 791                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 46 645                     | 43 358                     | 14 544                     |
|          |           | 1700     | 105 166                    | 91 922                     | 70 910                     |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 847 882   | 963 828   |
|   |       | 2120 | (796 234) | (920 113) |
|   | ( )   | 2100 | 51 648    | 43 715    |
|   |       | 2210 | (44 439)  | (34 983)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 7 209     | 8 732     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (2 737)   | (2 744)   |
|   |       | 2340 | 36        | 86        |
|   |       | 2350 | (230)     | (264)     |
|   | ( )   | 2300 | 4 278     | 5 810     |
|   | 5     | 2410 | (910)     | (829)     |
|   | ∴     | 2411 | (910)     | (829)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 368     | 4 981     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 368     | 4 981     |

| 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 .   |
|---|---|-------------|----------|----------|
| 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       |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 16 693  | 16 703  |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 4 981   | 4 981   |
| :         | 3211 |     |     |     |     | 4 981   | 4 981   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (2 573) | (2 573) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (2 573) | (2 573) |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 19 100  | 19 110  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 3 368   | 3 368   |
| :                | 3311 |     |     |     |     | 3 368   | 3 368   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (4 326) | (4 326) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (4 326) | (4 326) |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 18 142  | 18 152  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 16 703       | 4 981        | (2 574)      | 19 110       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 16 703       | 4 981        | (2 574)      | 19 110       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 16 693       | 4 981        | (2 574)      | 19 100       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 16 693       | 4 981        | (2 574)      | 19 100       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 18 152       | 19 110       | 16 703       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 838 994   | 942 091   |
| :        | 4111 | 835 729   | 937 331   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 3 265     | 4 760     |
| -        | 4120 | (849 214) | (930 264) |
| :        | 4121 | (837 866) | (920 318) |
| ( )      | 4122 | (6 763)   | (4 144)   |
| ,        | 4123 | (2 582)   | (2 785)   |
|          | 4124 | (902)     | (824)     |
|          | 4129 | (1 101)   | (2 193)   |
|          | 4100 | (10 220)  | 11 827    |
| -        | 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     | 803 063   | 758 078   |
| :          | 4311     | 803 063   | 758 078   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (791 367) | (769 070) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (791 367) | (769 070) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 11 696    | (10 992)  |
|            | 4400     | 1 476     | 835       |
|            | 4450     | 2 543     | 1 708     |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 019  | 2 543  |
|   | 4490 | -      | -      |

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