

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7730709280_2023_000_20240506_ccd19e2e-4009-4f63-b25a-c6786cecaac3 |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 7730709280  |
|       | 773001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.31   |
| ( )   | 121087, , , 8, 4, 8/1   |
|       | _____   |
| /     |   |
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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 | 93                  | 106                 | 119                 |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 56 270              | 28 537              | 4 654               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 28 664              | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 85 028              | 28 643              | 4 772               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 53 602              | 514                 | 986                 |
|            |           | 1220 | 4 384               | 11 463              | 5 013               |
|            |           | 1230 | 530 295             | 377 238             | 117 145             |
|            | ( )       | 1240 | 4 350               | -                   | -                   |
|            |           | 1250 | 47 007              | 49 277              | 126 341             |
|            |           | 1260 | 655                 | 344                 | 529                 |
|            | <b>II</b> | 1200 | 640 293             | 438 836             | 250 015             |
|            |           | 1600 | 725 321             | 467 479             | 254 787             |

| <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     | 150                        | 150                        | 150                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 12 212                     | 9 433                      | 9 230                      |
|             | <b>III</b> | 1300     | 12 362                     | 9 583                      | 9 380                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 56 661                     | 1 495                      | 1 958                      |
|             | <b>IV</b>  | 1400     | 56 661                     | 1 495                      | 1 958                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 363                      | 9 995                      | 18 901                     |
|             |            | 1520     | 646 933                    | 446 406                    | 224 549                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 1                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 656 298                    | 456 401                    | 243 450                    |
|             |            | 1700     | 725 321                    | 467 479                    | 254 787                    |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 145 480   | 2 738 541   |
|   |       | 2120 | (3 737 233) | (2 466 282) |
|   | ( )   | 2100 | 408 247     | 272 259     |
|   |       | 2210 | (382 723)   | (261 232)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 25 524      | 11 027      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 3           | 3           |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 141 252     | 95 153      |
|   |       | 2350 | (163 306)   | (105 530)   |
|   | ( )   | 2300 | 3 473       | 653         |
|   | 5     | 2410 | (694)       | (450)       |
|   | ∴     | 2411 | (694)       | (450)       |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 2 779       | 203         |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 2 779       | 203         |

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

3  
4  
5 ( )  
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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     |       |
| <b>31</b>     | <b>2021 .</b> | 3100 | 150 | (-) | -   | -   | 9 230 | 9 380 |
| <b>2022 .</b> |               |      |     |     |     |     |       |       |
| -             | :             | 3210 | 0   | -   | -   | -   | 203   | 203   |
| :             | :             | 3211 |     |     |     |     | 203   | 203   |
|               |               | 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 | 150 | (-) | -   | -   | 9 433  | 9 583  |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 2 779  | 2 779  |
| :                | 3311 |     |     |     |     | 2 779  | 2 779  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 150 | (-) | -   | -   | 12 212 | 12 362 |

| 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 | 12 362       | 9 583        | 9 380        |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 555 461   | 2 457 961   |
| :        | 4111 | 4 543 074   | 2 442 306   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 12 387      | 15 655      |
| -        | 4120 | (4 557 689) | (2 535 068) |
| :        | 4121 | (4 367 056) | (2 388 198) |
| ( )      | 4122 | (59 359)    | (54 811)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (749)       | (254)       |
|          | 4129 | (130 525)   | (91 805)    |
|          | 4100 | (2 228)     | (77 107)    |
| -        | 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     | (-)      | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | -        | -        |
|          | 4400     | (2 228)  | (77 107) |
|          | 4450     | 49 234   | 126 341  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 47 006   | 49 234   |
|          | 4490     | -        | -        |

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