

|       |   |
|-------|---|
|       | ( )   |
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|       | 23.05.2024  |
|       | 0710099_2466277192_2023_000_20240523_cdb240e8-dc0c-44ec-b3ec-10db7353ae0c |
|       | :   |
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|       | 23.05.2024 ( )  |
|       | 2466277192  |
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|       | ( )   |
| ) - ( | 12300   |
| 2     | 47.71.1   |
| ( )   | 660020,<br>1, 1 , . , . ,   |
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31 2023 .

| <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>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 30 130                     | 48 938                     | 32 044                     |
|            |           | 1220     | 3                          | 51                         | 780                        |
|            |           | 1230     | 28 493                     | 14 159                     | 14 968                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 10 479                     | 13 059                     | 1 006                      |
|            |           | 1260     | 0                          | 331                        | -                          |
|            | <b>II</b> | 1200     | 69 105                     | 76 538                     | 48 798                     |
|            |           | 1600     | 69 105                     | 76 538                     | 48 798                     |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 29 990                     | 32 311                     | 22 424                     |
|             | <b>III</b> | 1300     | 30 090                     | 32 411                     | 22 524                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 659                        | 1 593                      | 3 901                      |
|             |            | 1520     | 38 356                     | 42 099                     | 22 373                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 435                        | -                          |
|             | <b>V</b>   | 1500     | 39 015                     | 44 127                     | 26 274                     |
|             |            | 1700     | 69 105                     | 76 538                     | 48 798                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 230 092   | 200 180   |
|   |       | 2120 | (175 261) | (158 775) |
|   | ( )   | 2100 | 54 831    | 41 405    |
|   |       | 2210 | (43 671)  | (26 666)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 11 160    | 14 739    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (42)      |
|   |       | 2340 | 429       | 767       |
|   |       | 2350 | (552)     | (829)     |
|   | ( )   | 2300 | 11 037    | 14 635    |
|   | 5     | 2410 | (2 320)   | (3 024)   |
|   | ∴     | 2411 | (2 320)   | (3 024)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 8 717     | 11 611    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 8 717     | 11 611    |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 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 | 100 | (-) | -   | -   | 22 424  | 22 524  |
| <b>2022 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 11 611  | 11 611  |
| :             | :             | 3211 |     |     |     |     | 11 611  | 11 611  |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (1 724) | (1 724) |
| :             | :             | 3221 |     |     |     |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (1 724) | (1 724) |
|               |               | 3230 |     |     | -   | -   | -       |         |
|               |               | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 100 | (-) | -   | -   | 32 311   | 32 411   |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 8 717    | 8 717    |
| :                | 3311 |     |     |     |     | 8 717    | 8 717    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (11 038) | (11 038) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (11 038) | (11 038) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 100 | (-) | -   | -   | 29 990   | 30 090   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
|        | 3400 | 22 524       | 11 611       | (1 724)      | 32 411       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 22 524       | 11 611       | (1 724)      | 32 411       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 22 424       | 11 611       | (1 724)      | 32 311       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 22 424       | 11 611       | (1 724)      | 32 311       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 30 090       | 32 410       | 22 523       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 222 518   | 203 433   |
| :        | 4111 | 222 083   | 202 749   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 435       | 684       |
| -        | 4120 | (211 075) | (187 528) |
| :        | 4121 | (192 505) | (174 639) |
| ( )      | 4122 | (9 058)   | (5 808)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 205)   | (2 731)   |
|          | 4129 | (8 307)   | (4 350)   |
|          | 4100 | 11 443    | 15 905    |
| -        | 4210 | 0         | 1 271     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 1 271     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (2 500)   | (42)      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (2 500)  | (-)      |
| ,        | 4224     | (0)      | (42)     |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (2 500)  | 1 229    |
| -        | 4310     | 0        | 789      |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | 0        | 789      |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (11 523) | (5 870)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (11 038) | (1 500)  |
| ( )      |          |          |          |
| ( )      | 4323     | (485)    | (4 370)  |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (11 523) | (5 081)  |
|          | 4400     | (2 580)  | 12 053   |
|          | 4450     | 13 059   | 1 006    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 479 | 13 059 |
|   | 4490 | -      | -      |

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