

|       |   |
|-------|---|
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|       | ( )   |
|       | 28.04.2024  |
|       | 0710099_7814293260_2023_000_20240427_6fb534a6-ef8e-4aea-954c-f9677eb692ea |
|       | :   |
|       | " "   |
|       | 28.04.2024 ( )  |
|       | 7814293260  |
|       | 781401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 47.73   |
| ( )   | 197375, - ,<br>28, 2 ,  |
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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 | 179                 | 494                 | 1 006               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 179                 | 494                 | 1 006               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 65 237              | 72 327              | 66 751              |
|            |           | 1220 | 411                 | 249                 | 1 881               |
|            |           | 1230 | 84 831              | 113 588             | 159 945             |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 14 991              | 9 628               | 6 329               |
|            |           | 1260 | 0                   | -                   | 48                  |
|            | <b>II</b> | 1200 | 165 470             | 195 792             | 234 954             |
|            |           | 1600 | 165 649             | 196 286             | 235 960             |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 811                      | (31 335)                   | (72 135)                   |
|             | <b>III</b> | 1300     | 4 821                      | (31 325)                   | (72 125)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 11                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 11                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 155 649                    | 221 859                    | 302 874                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 179                      | 5 752                      | 5 200                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 160 828                    | 227 611                    | 308 074                    |
|             |            | 1700     | 165 649                    | 196 286                    | 235 960                    |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 599 263   | 590 716   |
|   |       | 2120 | (437 551) | (444 765) |
|   | ( )   | 2100 | 161 712   | 145 951   |
|   |       | 2210 | (77 809)  | (112 513) |
|   |       | 2220 | (146 382) | (108 434) |
|   | ( )   | 2200 | (62 479)  | (74 996)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 221       | 81        |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 120 091   | 138 467   |
|   |       | 2350 | (11 553)  | (11 505)  |
|   | ( )   | 2300 | 46 280    | 52 047    |
|   | 5     | 2410 | (10 137)  | (11 219)  |
|   | ∴     | 2411 | (10 137)  | (11 230)  |
|   | 6     | 2412 | 0         | 11        |
|   |       | 2460 | 3         | (28)      |
|   | ( )   | 2400 | 36 146    | 40 800    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 36 146    | 40 800    |

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

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4  
5 ( )  
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19.04.2019 . 61 "  
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 2021 .</b> | 3100 | 10  | (-) | -   | -   | (72 135) | (72 125) |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 40 800   | 40 800   |
| :                | 3211 |     |     |     |     | 40 800   | 40 800   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2022 . | 3200 | 10  | (-) | -   | -   | (31 335) | (31 325) |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 36 146   | 36 146   |
| :         | 3311 |     |     |     |     | 36 146   | 36 146   |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2023 . | 3300 | 10  | (-) | -   | -   | 4 811    | 4 821    |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
|        | 3400 | (72 125)     | 40 800       | 0 | (31 325)     |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | (72 125)     | 40 800       | 0 | (31 325)     |
| ( ):   |      |              |              |   |              |
|        | 3401 | (72 135)     | 40 800       | 0 | (31 335)     |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | (72 135)     | 40 800       | 0 | (31 335)     |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 4 821        | (31 325)     |   | (72 125)     |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 756 404   | 740 796   |
| :        | 4111 | 720 608   | 729 593   |
| ,        | 4112 | 196       | 436       |
|          | 4113 | -         | -         |
|          | 4119 | 35 600    | 10 767    |
| -        | 4120 | (748 637) | (734 876) |
| :        | 4121 | (546 293) | (576 902) |
| ( )      | 4122 | (159 671) | (150 166) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (22 440)  | (2 300)   |
|          | 4129 | (20 233)  | (5 508)   |
|          | 4100 | 7 767     | 5 920     |
| -        | 4210 | 139       | 46        |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 139       | 46        |
|          | 4219 | -         | -         |
| -        | 4220 | (2 543)   | (2 667)   |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (2 543)  | (2 667)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (2 404)  | (2 621)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 5 363    | 3 299    |
|            | 4450     | 9 628    | 6 329    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 14 991 | 9 628  |
|   | 4490 | -      | -      |

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