

|       |   |
|-------|---|
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|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_2722053492_2023_000_20240513_b58dbc4b-0b72-4253-9da4-86ebd6c60594 |
|       | :   |
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|       | 13.05.2024 ( )  |
|       | 2722053492  |
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|       | ( )   |
| ) - ( | 12300   |
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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 | 40 900              | 64 329              | 90 453              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 10 156              | 7 001               | -                   |
|            |           | 1190 | 182                 | 217                 | 245                 |
|            | <b>I</b>  | 1100 | 51 238              | 71 547              | 90 698              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 2 502               | 1 852               | 1 799               |
|            |           | 1220 | -                   | -                   | -                   |
|            |           | 1230 | 2 481 553           | 1 629 031           | 1 481 240           |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 2 909               | 24 015              | 30 190              |
|            |           | 1260 | 974                 | 871                 | 14 901              |
|            | <b>II</b> | 1200 | 2 487 938           | 1 655 769           | 1 528 131           |
|            |           | 1600 | 2 539 176           | 1 727 316           | 1 618 829           |

| <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     | 73 105                     | 50 111                     | 26 453                     |
|             | <b>III</b> | 1300     | 73 115                     | 50 121                     | 26 463                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 11 138                     | 5 858                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 22 651                     | 44 243                     | 79 332                     |
|             | <b>IV</b>  | 1400     | 33 789                     | 50 101                     | 79 332                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 412 525                  | 1 610 692                  | 1 503 676                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 19 747                     | 16 402                     | 9 358                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 432 272                  | 1 627 094                  | 1 513 034                  |
|             |            | 1700     | 2 539 176                  | 1 727 316                  | 1 618 829                  |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 423 946   | 374 864   |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 423 946   | 374 864   |
|   |       | 2210 | (388 155) | (339 101) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 35 791    | 35 763    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (3 088)   | (4 489)   |
|   |       | 2340 | 1 413     | 381       |
|   |       | 2350 | (4 577)   | (1 147)   |
|   | ( )   | 2300 | 29 539    | 30 508    |
|   | 5     | 2410 | (6 545)   | (7 802)   |
|   | ∴     | 2411 | (4 420)   | (7 993)   |
|   | 6     | 2412 | (2 125)   | 1 143     |
|   |       | 2460 | 0         | 952       |
|   | ( )   | 2400 | 22 994    | 23 658    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 22 994    | 23 658    |

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

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4  
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      |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 26 453 | 26 463 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 23 658 | 23 658 |
| :         | 3211 |     |     |     |     | 23 658 | 23 658 |
|           | 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 | 10  | (-) | -   | -   | 50 111 | 50 121 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 22 994 | 22 994 |
| :                | 3311 |     |     |     |     | 22 994 | 22 994 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 73 105 | 73 115 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
|        | 3400 | 26 463       | 23 658       | 0 | 50 121       |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 26 463       | 23 658       | 0 | 50 121       |
| ( ):   |      |              |              |   |              |
|        | 3401 | 26 453       | 23 658       | 0 | 50 111       |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 26 453       | 23 658       | 0 | 50 111       |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 73 115       | 50 121       |   | 26 463       |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 444 324   | 344 252   |
| :        | 4111 | 364 722   | 326 791   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 79 602    | 17 461    |
| -        | 4120 | (460 986) | (347 715) |
| :        | 4121 | (218 845) | (184 235) |
| ( )      | 4122 | (132 421) | (88 597)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (6 202)   | (9 841)   |
|          | 4129 | (103 518) | (65 042)  |
|          | 4100 | (16 662)  | (3 463)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (4 444)   | (2 712)   |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (4 444)  | (2 712)  |
|            | 4200     | (4 444)  | (2 712)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | (21 106) | (6 175)  |
|            | 4450     | 24 015   | 30 190   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 909  | 24 015 |
|   | 4490 | -      | -      |

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