

|     |   |             |
|-----|---|-------------|
|     |   | ( )         |
|     | 04.06.2024  |             |
|     | 0710099_7718884214_2023_000_20240604_7ab0788f-72d1-4348-a5ff-8fd748008ad8 |             |
|     |   | :           |
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|     |   |             |
|     |   | ( )         |
|     | 04.06.2024  |             |
|     | 7718884214  |             |
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| )   | 12300   |             |
| 2   | 41.20   |             |
| ( ) | 109429, , - 2- , 6, / 2/3   |             |
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| <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>1</i>   | <i>2</i>    | <i>3</i>      | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |             |               |                            |                            |                            |
|            | 1110        |               | -                          | -                          | -                          |
|            | 1120        |               | -                          | -                          | -                          |
|            | 1130        |               | -                          | -                          | -                          |
|            | 1140        |               | -                          | -                          | -                          |
|            | 1150        | 3 006         |                            | 2 295                      | 9 749                      |
|            | 1160        |               | -                          | -                          | -                          |
|            | 1170        |               | -                          | -                          | -                          |
|            | 1180        |               | -                          | -                          | -                          |
|            | 1190        |               | -                          | -                          | -                          |
| <b>I</b>   | <b>1100</b> | <b>3 006</b>  |                            | <b>2 295</b>               | <b>9 749</b>               |
| <b>II.</b> |             |               |                            |                            |                            |
|            | 1210        | 27 701        |                            | 24 165                     | 23 278                     |
|            | 1220        | 1 223         |                            | 109                        | 273                        |
|            | 1230        | 10 200        |                            | 13 380                     | 15 608                     |
| (          | 1240        |               | -                          | -                          | -                          |
| )          | 1250        | 65            |                            | 7 507                      | 85                         |
|            | 1260        | 41            |                            | 41                         | 893                        |
| <b>II</b>  | <b>1200</b> | <b>39 230</b> |                            | <b>45 202</b>              | <b>40 137</b>              |
|            | <b>1600</b> | <b>42 236</b> |                            | <b>47 497</b>              | <b>49 886</b>              |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 13                         | 13                         | 13                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (1 982)                    | (676)                      | (829)                      |
|             | <b>III</b>  | 1300     | (1 969)                    | (663)                      | (816)                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 744                      | 2 494                      | 8 309                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 0                          | 328                        | 4 102                      |
|             | <b>IV</b>   | 1400     | 1 744                      | 2 822                      | 12 411                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 41 060                     | 43 937                     | 36 181                     |
|             |             | 1530     | 1 401                      | 1 401                      | 2 110                      |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 42 461                     | 45 338                     | 38 291                     |
|             |             | 1700     | 42 236                     | 47 497                     | 49 886                     |

2023 .

| 3 | 2   | 3    | 4       | 2022 .    |
|---|-----|------|---------|-----------|
| 1 | 2   | 3    | 4       | 5         |
|   | 4   | 2110 | 6 706   | 124 727   |
|   |     | 2120 | (3 414) | (107 890) |
|   | ( ) | 2100 | 3 292   | 16 837    |
|   |     | 2210 | (-)     | (-)       |
|   |     | 2220 | (3 702) | (21 499)  |
|   | ( ) | 2200 | (410)   | (4 662)   |
|   |     | 2310 | -       | -         |
|   |     | 2320 | -       | -         |
|   |     | 2330 | (-)     | (-)       |
|   |     | 2340 | 475     | 11 731    |
|   |     | 2350 | (1 293) | (6 450)   |
|   | ( ) | 2300 | (1 228) | 619       |
|   | 5   | 2410 | (77)    | (112)     |
|   | ..: | 2411 | (77)    | (112)     |
|   | 6   | 2412 | -       | -         |
|   |     | 2460 | -       | -         |
|   | ( ) | 2400 | (1 305) | 507       |
|   | ,   | 2510 | -       | -         |
|   | ( ) |      |         |           |
|   | ,   | 2520 | -       | -         |
|   | ( ) | ,    |         |           |
|   | ( ) | 2530 | -       | -         |
|   | 5   |      |         |           |
|   | 7   | 2500 | (1 305) | 507       |

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

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|          |          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| .        | ( )      | 2421     | -        | -        |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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