

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       |                                                                           |
|       | 05.01.2026                                                                |
|       | 0710099_9718138516_2023_000_20260105_094c4f22-f50f-46ac-9d57-7e7c380a2721 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 05.01.2026 ( )                                                            |
|       |                                                                           |
|       | 9718138516                                                                |
|       | 772301001                                                                 |
|       | 39690328                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 41.10                                                                     |
| ( )   | 109548, , . . . , 1, 1, 3/II .1                                           |
|       | _____.                                                                    |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <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     | 60 923              | 3 544               | 2 597               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 8 496               | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 69 419              | 3 544               | 2 597               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 35 907              | 63 422              | 42 044              |
|            |           | 1220     | 567                 | 2 321               | 6 017               |
|            |           | 1230     | 243 783             | 56 483              | 17 962              |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         |          |                     |                     |                     |
|            |           | 1250     | 6 907               | 38                  | 3 139               |
|            |           | 1260     | 0                   | 311                 | 50                  |
|            | <b>II</b> | 1200     | 287 164             | 122 575             | 69 212              |
|            |           | 1600     | 356 583             | 126 119             | 71 809              |

| <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     | 30                         | 30                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 063                      | 3 018                      | 2 167                      |
|             | <b>III</b> | 1300     | 5 093                      | 3 048                      | 2 177                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 17 636                     | 10 949                     | -                          |
|             |            | 1420     | 10 293                     | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 33 896                     | 568                        | -                          |
|             | <b>IV</b>  | 1400     | 61 825                     | 11 517                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 277 861                    | 111 554                    | 69 632                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 11 804                     | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 289 665                    | 111 554                    | 69 632                     |
|             |            | 1700     | 356 583                    | 126 119                    | 71 809                     |

1

2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 492 616   | 304 785   |
|   |       | 2120 | (424 441) | (318 098) |
|   | ( )   | 2100 | 68 175    | (13 313)  |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (35 434)  | (-)       |
|   | ( )   | 2200 | 32 741    | (13 313)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 15        | -         |
|   |       | 2330 | (3 852)   | (39)      |
|   |       | 2340 | 24 609    | 17 139    |
|   |       | 2350 | (48 571)  | (2 405)   |
|   | ( )   | 2300 | 4 942     | 1 382     |
|   | 5     | 2410 | (2 888)   | (530)     |
|   | . ∴   | 2411 | (1 136)   | (530)     |
|   | 6     | 2412 | (1 752)   | -         |
|   |       | 2460 | (9)       | -         |
|   | ( )   | 2400 | 2 045     | 852       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 045     | 852       |

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

3  
4  
5 ( )  
6  
7  
2023  
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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

9 . ,  
 , 0710002 0710005.

2023 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 2 167 | 2 177 |
| 2022 .    |      |     |     |     |     |       |       |
| -         | 3210 | 20  | -   | -   | -   | 851   | 871   |
| :         | 3211 |     |     |     |     | 851   | 851   |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | 20  | -   | -   |     |       | 20    |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2022 . | 3200 | 30  | (-) | -   | -   | 3 018 | 3 048 |
| 2023 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 2 045 | 2 045 |
| :         | 3311 |     |     |     |     | 2 045 | 2 045 |
|           | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2023 . | 3300 | 30  | (-) | -   | -   | 5 063 | 5 093 |

| 2.     |      |              |           |           |              |
|--------|------|--------------|-----------|-----------|--------------|
|        |      | 31<br>2021 . | 2022 .    |           | 31<br>2022 . |
|        |      |              | ( )       |           |              |
| 1      | 2    | 3            | 4         | 5         | 6            |
| - :    |      |              |           |           |              |
|        | 3400 | 2 270        | 1 719     | 20        | 4 009        |
| :      | 3410 | -            | -         | -         | -            |
|        | 3420 | -            | -         | -         | -            |
|        | 3500 | 2 270        | 1 719     | 20        | 4 009        |
| ( ):   |      |              |           |           |              |
|        | 3401 | 2 260        | 1 719     | 0         | 3 979        |
| :      | 3411 | -            | -         | -         | -            |
|        | 3421 | -            | -         | -         | -            |
|        | 3501 | 2 260        | 1 719     | 0         | 3 979        |
| , ( ): |      |              |           |           |              |
|        | 3402 | -            | -         | -         | -            |
| :      | 3412 | -            | -         | -         | -            |
|        | 3422 | -            | -         | -         | -            |
|        | 3502 | -            | -         | -         | -            |
| 3.     |      |              |           |           |              |
|        |      | 31 2023 .    | 31 2022 . | 31 2021 . |              |
|        | 3600 | 5 093        | 3 048     | 2 177     |              |

2023 .

|          |          | 2023 .    | 2022 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 796 383   | 291 331   |
| :        | 4111     | 670 456   | 280 806   |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          | 4119     | 125 927   | 10 525    |
| -        | 4120     | (796 220) | (305 391) |
| :        | 4121     | (709 546) | (285 527) |
| ( )      | 4122     | (33 650)  | (10 769)  |
|          | 4123     | (3 852)   | (39)      |
|          | 4124     | (1 558)   | (1 677)   |
|          | 4129     | (47 614)  | (7 379)   |
|          | 4100     | 163       | (14 060)  |
| -        | 4210     | -         | -         |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |
| ,        | 4214     | -         | -         |
|          | 4219     | -         | -         |
| -        | 4220     | (-)       | (-)       |

|      |      | 2023 .   | 2022 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (-)      | (-)     |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (-)      | (-)     |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | -        | -       |
| -    | 4310 | 17 593   | 12 459  |
| :    | 4311 | 17 593   | 12 449  |
| ( )  | 4312 | 0        | 10      |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | -        | -       |
| -    | 4320 | (10 887) | (1 500) |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (10 887) | (1 500) |
| ,    | 4329 | (-)      | (-)     |
|      | 4300 | 6 706    | 10 959  |
|      | 4400 | 6 869    | (3 101) |
|      | 4450 | 38       | 3 139   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2023 . | 2022 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 907  | 38     |
|   | 4490 | -      | -      |

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