

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 07.12.2025  |     |
|       | 0710099_3843003593_2023_000_20251207_62f1081a-10df-4999-8739-cee9e99b9e51 |     |
|       |   | :   |
|       | "   | "   |
|       |   |     |
|       |   | ( ) |
|       | 07.12.2025  |     |
|       | 3843003593  |     |
|       | 385101001   |     |
|       | 49439345  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 23.70.3   |     |
| ( )   | 665430, , - , , , ,   |     |
| /     | " - "   |     |
|       | 3808268526  |     |
| /     | 1193850013356   |     |

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**0710001**

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 | 31 062              | 61 917              | -                   |
|           |   |      | 31 062              | 47 917              | -                   |
|           |   |      | 0                   | 14 000              | -                   |
|           |   | 1120 | 17 250              | -                   | -                   |
|           | , | -    | 17 250              | -                   | -                   |
|           |   | 1130 | -                   | -                   | -                   |
|           |   | 1140 | -                   | -                   | -                   |
|           |   | 1150 | 490 638             | 383 294             | 336 775             |
|           |   |      | 428 517             | 341 268             | 300 241             |
|           |   |      | 15 419              | -                   | -                   |
|           |   |      | 23 334              | 8 318               | 21 444              |
|           |   |      | 23 368              | 33 708              | 15 090              |
|           |   | 1160 | -                   | -                   | -                   |
|           |   | 1170 | 50                  | 300                 | 300                 |
|           |   | 1180 | 4 619               | 6 260               | 303                 |
|           |   | 1190 | -                   | -                   | -                   |
|           | I | 1100 | 543 620             | 451 771             | 337 378             |

| <i>I</i>    |           |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>II.</b>  |           |          |                      |                      |                      |
|             |           | 1210     | 184 636              | 162 342              | 93 693               |
|             |           |          | 56 470               | 46 858               | 64 768               |
|             |           |          | 56 849               | 60 843               | 10 876               |
|             |           |          | 71 317               | 54 641               | 18 043               |
|             |           | 1220     | 1 292                | 699                  | 33                   |
|             |           |          | 0                    | 12                   | -                    |
|             |           |          | 996                  | 384                  | -                    |
|             |           | 1230     | 228 115              | 185 884              | 210 484              |
|             |           |          | 90 966               | 74 308               | 57 710               |
|             |           |          | 44 872               | 42 622               | 57 952               |
|             |           |          | 24 815               | 18 485               | 18 972               |
|             |           |          | 120                  | 364                  | 227                  |
|             |           |          | 3 400                | -                    | -                    |
|             |           |          | 63 942               | 50 105               | 75 623               |
|             | (         | 1240     | 63 774               | 87 543               | 44 769               |
|             | )         |          | 39 224               | 33 037               | 39 069               |
|             |           |          | 24 550               | 54 506               | 5 700                |
|             |           | 1250     | 2 509                | 3 796                | 4 707                |
|             |           |          | 2 509                | 3 796                | 2 577                |
|             |           |          | 0                    | -                    | 2 130                |
|             |           | 1260     | 4 408                | 4 817                | 7 781                |
|             |           |          | 4 408                | 4 817                | 5 207                |
|             | <b>II</b> | 1200     | 484 733              | 445 082              | 361 466              |
|             |           | 1600     | 1 028 353            | 896 853              | 698 844              |
| <b>III.</b> |           |          |                      |                      |                      |
|             | (         | 1310     | 10                   | 10                   | 10                   |
|             | ,         |          |                      |                      |                      |
|             | )         |          |                      |                      |                      |

| <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>                   |
|            | ,        | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|            |          | 1340     | -                          | -                          | -                          |
|            | (        | 1350     | -                          | -                          | -                          |
|            | )        | 1360     | -                          | -                          | -                          |
| (          | )        | 1370     | 636 168                    | 545 760                    | 388 426                    |
| <b>III</b> |          | 1300     | 636 178                    | 545 770                    | 388 436                    |
| <b>IV.</b> |          |          |                            |                            |                            |
|            |          | 1410     | 229 125                    | 167 530                    | 236 099                    |
|            |          |          | 229 125                    | 167 530                    | 236 099                    |
|            |          | 1420     | 60 928                     | 46 206                     | 30 397                     |
|            |          | 1430     | -                          | -                          | -                          |
|            |          | 1450     | 21 167                     | 25 373                     | 15 443                     |
| <b>IV</b>  |          | 1400     | 311 220                    | 239 109                    | 281 939                    |
| <b>V.</b>  |          |          |                            |                            |                            |
|            |          | 1510     | -                          | -                          | -                          |
|            |          | 1520     | 76 696                     | 106 761                    | 23 700                     |
|            |          |          | 53 226                     | 68 638                     | 10 807                     |
|            |          |          | 9 325                      | 10 864                     | 2 201                      |
|            |          |          | 8 920                      | 17 870                     | 3 659                      |
|            |          |          | 1 011                      | 973                        | 800                        |
|            |          |          | 2 341                      | 2 235                      | -                          |
|            |          |          | 20                         | 15                         | 9                          |
|            |          |          | 1 848                      | 6 162                      | 6 224                      |
|            |          |          | 5                          | 4                          | -                          |
|            |          | 1530     | -                          | -                          | -                          |
|            |          | 1540     | 4 259                      | 5 212                      | 4 769                      |
|            |          |          | 4 259                      | 5 212                      | 4 769                      |
|            |          | 1550     | -                          | -                          | -                          |
| <b>V</b>   |          | 1500     | 80 955                     | 111 974                    | 28 470                     |

| <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>                   |
|          |          | 1700     | 1 028 353                  | 896 853                    | 698 844                    |

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2023 .

| 3 | 2     | 3    | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 122 632 | 984 070   |
|   |       | 2120 | (553 450) | (460 930) |
|   | ( )   | 2100 | 569 182   | 523 140   |
|   |       | 2210 | (120 603) | (114 175) |
|   |       | 2220 | (208 357) | (164 770) |
|   | ( )   | 2200 | 240 222   | 244 195   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 6 578     | 5 329     |
|   |       | 2330 | (11 740)  | (15 764)  |
|   |       | 2340 | 41 546    | 70 921    |
|   |       | 2350 | (59 955)  | (108 513) |
|   | ( )   | 2300 | 216 651   | 196 168   |
|   | 5     | 2410 | (43 242)  | (38 835)  |
|   | ..:   | 2411 | (26 879)  | (28 982)  |
|   | 6     | 2412 | (16 363)  | (9 853)   |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 173 409   | 157 333   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 173 409   | 157 333   |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
, 19.04.2019 . 61 " , 2  
, 02.07.2010 . 66 " , ,  
, "

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

8 2411

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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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2023 .

| 1.            |             |               |           |            |          |          |                |                |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2021</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>388 426</b> | <b>388 436</b> |
| <b>2022 .</b> |             |               |           |            |          |          |                |                |
| :             | 3210        | 0             | -         | -          | -        | -        | 157 334        | 157 334        |
| :             | 3211        |               |           |            |          |          | 157 334        | 157 334        |
|               | 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</b>   | <b>2022</b> | <b>. 3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>545 760</b> |
| <b>2023</b> | <b>.</b>    |               |           |            |          |          |                |
| :           | -           | 3310          | 0         | -          | -        | -        | 173 408        |
| :           |             | 3311          |           |            |          |          | 173 408        |
|             |             | 3312          |           |            | -        |          | -              |
| ,           |             | 3313          |           |            | -        |          | -              |
|             |             | 3314          | -         | -          | -        |          | -              |
|             |             | 3315          | -         | -          | -        |          | -              |
|             |             | 3316          | -         | -          | -        | -        | -              |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (83 000)       |
| :           |             | 3321          |           |            |          |          | (-)            |
|             |             | 3322          |           |            | (-)      |          | (-)            |
| ,           |             | 3323          |           |            | (-)      |          | (-)            |
|             |             | 3324          | (-)       | -          | -        |          | (-)            |
|             |             | 3325          | (-)       | -          | -        |          | (-)            |
|             |             | 3326          | -         | -          | -        | -        | (-)            |
|             |             | 3327          |           |            |          | (83 000) | (83 000)       |
|             |             | 3330          |           |            | -        | -        | -              |
|             |             | 3340          |           |            | -        | -        | -              |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>636 168</b> |
|             |             |               |           |            |          |          | <b>636 178</b> |

2.

|     |      |              | 31<br>2021 . | 2022 .       | 31<br>2022 . |
|-----|------|--------------|--------------|--------------|--------------|
|     |      |              | ( )          |              |              |
| 1   | 2    | 3            | 4            | 5            | 6            |
| - : | 3400 | 388 436      | 157 334      | 0            | 545 770      |
| :   | 3410 | -            | -            | -            | -            |
|     | 3420 | -            | -            | -            | -            |
|     | 3500 | 388 436      | 157 334      | 0            | 545 770      |
|     | ( ): |              |              |              |              |
|     | 3401 | 388 426      | 157 334      | 0            | 545 760      |
| :   | 3411 | -            | -            | -            | -            |
|     | 3421 | -            | -            | -            | -            |
|     | 3501 | 388 426      | 157 334      | 0            | 545 760      |
| ,   |      | ( ):         |              |              |              |
|     | 3402 | -            | -            | -            | -            |
| :   | 3412 | -            | -            | -            | -            |
|     | 3422 | -            | -            | -            | -            |
|     | 3502 | -            | -            | -            | -            |
|     | 3.   |              |              |              |              |
|     |      | 31<br>2023 . |              | 31<br>2022 . | 31<br>2021 . |
|     | 3600 | 636 178      |              | 545 770      | 388 436      |

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2023 .

|   |      | 2023 .      | 2022 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 1 203 198   | 1 052 530 |
| : | 4111 | 1 118 356   | 1 013 861 |
| , | 4112 | -           | -         |
|   | 4113 | -           | -         |
|   | 4119 | 84 842      | 38 669    |
| - | 4120 | (1 196 597) | (917 936) |
| : | 4121 | (987 737)   | (794 028) |
| , | 4122 | (72 068)    | (68 722)  |
|   | 4123 | (11 740)    | (13 618)  |
|   | 4124 | (33 218)    | (28 542)  |
|   | 4129 | (91 834)    | (13 026)  |
|   | 4100 | 6 601       | 134 594   |
| - | 4210 | 12 502      | 2 850     |
| ) | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| , | 4213 | 7 709       | 2 850     |
| , | 4214 | 4 793       | -         |
|   | 4219 | -           | -         |
| - | 4220 | (29 015)    | (12 122)  |

|         |      | 2023 .       | 2022 .       |
|---------|------|--------------|--------------|
| 1       | 2    | 3            | 4            |
| :       |      |              |              |
| ,       | 4221 | (-)          | (-)          |
| ,       |      |              |              |
| ( )     | 4222 | (-)          | (-)          |
| ,       |      |              |              |
| ( ),    | 4223 | (29 015)     | (12 122)     |
| ,       | 4224 | (-)          | (-)          |
| ,       | 4229 | (-)          | (-)          |
| ,       | 4200 | (16 513)     | (9 272)      |
| -       | 4310 | 16 264 501   | 11 978 392   |
| :       | 4311 | 83 793       | -            |
| ( )     | 4312 | -            | -            |
| ,       | 4313 | -            | -            |
| ,       | 4314 | -            | -            |
| ,       | 4319 | 16 180 708   | 11 978 392   |
| -       | 4320 | (16 255 952) | (12 103 613) |
| :       |      |              |              |
| ( ( ) ) | 4321 | (-)          | (-)          |
| ( )     | 4322 | (83 000)     | (-)          |
| ( ) ,   | 4323 | (22 200)     | (70 715)     |
|         | 4329 | (16 150 752) | (12 032 898) |
|         | 4300 | 8 549        | (125 221)    |
|         | 4400 | (1 363)      | 101          |
|         | 4450 | 3 796        | 4 707        |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 2 508         | 3 796         |
|          | 4490     | 75            | (1 012)       |

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