

|       |   |
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|       | 05.12.2025  |
|       | 0710099_1657082308_2023_000_20251205_20bb027f-9a44-49fe-99bc-9ffd2871bd50 |
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|       | 05.12.2025 ( )  |
|       |   |
|       | 1657082308  |
|       | 997650001   |
|       | 60313136  |
| ( )   | 16  |
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| 2     | 35.14   |
| ( )   | 643,420059,16,, ,, ,110, ,  |
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|       | 1658024852  |
| /     | 1021603276155   |

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>  |           |          |                     |                     |                     |
| 1.         |           | 1110     | 2 203               | 2 598               | 1 817               |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2.1        |           | 1150     | 3 183 131           | 2 355 690           | 1 872 303           |
|            |           | 1160     | -                   | -                   | -                   |
| 3.1        |           | 1170     | 0                   | -                   | -                   |
| 5.5        |           | 1180     | 25 243              | 7 800               | -                   |
| 5.2        |           | 1190     | 211 913             | 232 611             | 120 564             |
|            | <b>I</b>  | 1100     | 3 422 490           | 2 598 699           | 1 994 684           |
| <b>II.</b> |           |          |                     |                     |                     |
| 4.1        |           | 1210     | 62 753              | 21 233              | 27 434              |
| 5.7        |           | 1220     | 184 673             | 184 406             | 155 454             |
| 5.1        |           | 1230     | 4 723 363           | 4 746 701           | 3 936 558           |
| 3.1        | (         | 1240     | 0                   | 1 406               | 1 455               |
|            | )         |          |                     |                     |                     |
| 7          |           | 1250     | 8 384 718           | 7 052 736           | 6 919 597           |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 13 355 507          | 12 006 482          | 11 040 498          |
|            |           | 1600     | 16 777 997          | 14 605 181          | 13 035 182          |

| <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     | 143 052                    | 143 052                    | 143 052                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 7 827                      | 7 827                      | 7 827                      |
|             | ( )        | 1370     | 8 701 419                  | 6 899 993                  | 5 556 842                  |
|             | <b>III</b> | 1300     | 8 852 298                  | 7 050 872                  | 5 707 721                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 5.5         |            | 1420     | 0                          | -                          | 1 940                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 1 940                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.2         |            | 1520     | 7 562 876                  | 7 284 516                  | 7 150 584                  |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 362 823                    | 269 793                    | 174 937                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 925 699                  | 7 554 309                  | 7 325 521                  |
|             |            | 1700     | 16 777 997                 | 14 605 181                 | 13 035 182                 |

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2

2023 .

| 3     |     |      | 2023 .       | 2022 .       |
|-------|-----|------|--------------|--------------|
| 1     | 2   | 3    | 4            | 5            |
| 6.1   | 4   | 2110 | 93 186 893   | 84 680 178   |
| 6.4   |     | 2120 | (57 031 111) | (53 134 716) |
|       | ( ) | 2100 | 36 155 782   | 31 545 462   |
| 6.4   |     | 2210 | (33 516 374) | (30 058 432) |
|       |     | 2220 | (-)          | (-)          |
| 6.3   | ( ) | 2200 | 2 639 408    | 1 487 030    |
|       |     | 2310 | -            | -            |
|       |     | 2320 | 784 166      | 732 389      |
|       |     | 2330 | (2 021)      | (2 851)      |
| 6.5   |     | 2340 | 104 860      | 110 620      |
| 6.5   |     | 2350 | (406 676)    | (190 333)    |
|       | ( ) | 2300 | 3 119 737    | 2 136 855    |
| 6.6   | 5   | 2410 | (688 278)    | (444 863)    |
| 6.6   | . ∴ | 2411 | (705 721)    | (465 714)    |
| 6.6   | 6   | 2412 | 17 443       | 20 851       |
|       |     | 2460 | (40 712)     | (2)          |
|       | ( ) | 2400 | 2 390 747    | 1 691 990    |
|       | ,   | 2510 | -            | -            |
| ( )   |     |      |              |              |
|       | ,   | 2520 | -            | -            |
| ( )   |     |      |              |              |
|       | ,   | 2530 | -            | -            |
| ( ) 5 |     |      |              |              |
| 7     |     | 2500 | 2 390 747    | 1 691 990    |

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

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4  
5 ( )  
6  
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2023  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411 .

2023 .

| 1.        |      |         |     |     |       |           |           |
|-----------|------|---------|-----|-----|-------|-----------|-----------|
|           |      |         | ,   |     |       | ( )       |           |
| 1         | 2    | 3       | 4   | 5   | 6     | 7         | 8         |
| 31 2021 . | 3100 | 143 052 | (-) | -   | 7 827 | 5 556 842 | 5 707 721 |
| 2022 .    |      |         |     |     |       |           |           |
| -         | 3210 | 0       | -   | -   | -     | 1 736 443 | 1 736 443 |
| :         | 3211 |         |     |     |       | 1 691 990 | 1 691 990 |
|           | 3212 |         |     | -   |       | -         | -         |
| ,         | 3213 |         |     | -   |       | 44 453    | 44 453    |
|           | 3214 | -       | -   | -   |       |           | -         |
|           | 3215 | -       | -   | -   |       | -         |           |
|           | 3216 | -       | -   | -   | -     | -         | -         |
| -         | 3220 | (0)     | -   | (-) | (-)   | (393 292) | (393 292) |
| :         | 3221 |         |     |     |       | (-)       | (-)       |
|           | 3222 |         |     | (-) |       | (-)       | (-)       |
| ,         | 3223 |         |     | (-) |       | (-)       | (-)       |
|           | 3224 | (-)     | -   | -   |       | -         | (-)       |
|           | 3225 | (-)     | -   | -   |       | -         | (-)       |
|           | 3226 | -       | -   | -   | -     | -         | (-)       |
|           | 3227 |         |     |     |       | (393 292) | (393 292) |
|           | 3230 |         |     | -   | -     | -         |           |
|           | 3240 |         |     |     | -     | -         |           |

| 1.        |      |         |     |     |       |           |           |
|-----------|------|---------|-----|-----|-------|-----------|-----------|
|           |      |         | ,   |     |       | ( )       |           |
| 1         | 2    | 3       | 4   | 5   | 6     | 7         | 8         |
| 31 2022 . | 3200 | 143 052 | (-) | -   | 7 827 | 6 899 993 | 7 050 872 |
| 2023 .    |      |         |     |     |       |           |           |
| -         | 3310 | 0       | -   | -   | -     | 2 390 747 | 2 390 747 |
| :         | 3311 |         |     |     |       | 2 390 747 | 2 390 747 |
|           | 3312 |         |     | -   |       | -         | -         |
| ,         | 3313 |         |     | -   |       | -         | -         |
|           | 3314 | -       | -   | -   |       |           | -         |
|           | 3315 | -       | -   | -   |       | -         |           |
|           | 3316 | -       | -   | -   | -     | -         | -         |
| -         | 3320 | (0)     | -   | (-) | (-)   | (589 321) | (589 321) |
| :         | 3321 |         |     |     |       | (-)       | (-)       |
|           | 3322 |         |     | (-) |       | (-)       | (-)       |
| ,         | 3323 |         |     | (-) |       | (-)       | (-)       |
|           | 3324 | (-)     | -   | -   |       | -         | (-)       |
|           | 3325 | (-)     | -   | -   |       | -         | (-)       |
|           | 3326 | -       | -   | -   | -     | -         | (-)       |
|           | 3327 |         |     |     |       | (589 321) | (589 321) |
|           | 3330 |         |     | -   | -     | -         |           |
|           | 3340 |         |     |     | -     | -         |           |
| 31 2023 . | 3300 | 143 052 | (-) | -   | 7 827 | 8 701 419 | 8 852 298 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2021 . | 2022 .    |           | 31<br>2022<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2023 .    | 31 2022 . | 31 2021 . |                 |
|        | 3600 | 8 852 298    | 7 050 872 | 5 707 721 |                 |



2023 .

|          |          | 2023 .       | 2022 .       |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>     | <i>4</i>     |
| -        | 4110     | 94 410 137   | 84 668 974   |
| :        | 4111     | 91 684 667   | 82 220 334   |
| ,        | 4112     | 1 544        | 2 078        |
|          | 4113     | -            | -            |
| ,        |          | 1 643 901    | 1 517 510    |
|          | 4119     | 1 080 025    | 929 052      |
| -        | 4120     | (91 629 768) | (83 658 348) |
| :        | 4121     | (88 098 422) | (80 862 555) |
| ( )      | 4122     | (2 309 257)  | (2 085 498)  |
| ,        | 4123     | (-)          | (-)          |
|          | 4124     | (704 896)    | (414 087)    |
|          |          | (51 325)     | (31 024)     |
|          | 4129     | (465 868)    | (265 184)    |
|          | 4100     | 2 780 369    | 1 010 626    |
| -        | 4210     | 1            | 252          |
| ( )      | 4211     | 1            | 252          |
| ( )      | 4212     | -            | -            |
| ( )      | 4213     | -            | -            |
| ,        | 4214     | -            | -            |

|       |      | 2023 .    | 2022 .    |
|-------|------|-----------|-----------|
| 1     | 2    | 3         | 4         |
|       | 4219 | -         | -         |
| -     | 4220 | (859 068) | (484 446) |
| :     |      |           |           |
| , ,   | 4221 | (859 068) | (484 446) |
|       |      |           |           |
| ( )   | 4222 | (-)       | (-)       |
| ( ) , | 4223 | (-)       | (-)       |
|       |      |           |           |
| ,     | 4224 | (-)       | (-)       |
|       | 4229 | (-)       | (-)       |
|       | 4200 | (859 067) | (484 194) |
|       |      |           |           |
| -     | 4310 | -         | -         |
| :     | 4311 | -         | -         |
| ( )   | 4312 | -         | -         |
| ,     | 4313 | -         | -         |
| ,     | 4314 | -         | -         |
| .     | 4319 | -         | -         |
| -     | 4320 | (589 320) | (393 293) |
| :     |      |           |           |
| ( )   | 4321 | (-)       | (-)       |
| ( )   |      |           |           |
|       | 4322 | (589 320) | (393 293) |
| ( )   |      |           |           |
| ( )   | 4323 | (-)       | (-)       |
| ,     |      |           |           |
|       | 4329 | (-)       | (-)       |
|       | 4300 | (589 320) | (393 293) |
|       | 4400 | 1 331 982 | 133 139   |

|   |      | 2023 .    | 2022 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 7 052 736 | 6 919 597 |
|   | 4500 | 8 384 718 | 7 052 736 |
|   | 4490 | -         | -         |

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