

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 14.06.2025 |
| | 0710099_6230063310_2023_000_20250614_4c726267-b4ab-4d24-ae32-1d782a71058a |
| | : |
| | " " |
| | 14.06.2025 () |
| | 6230063310 |
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| () | 16 |
|) - (| 12300 |
| 2 | 52.21.22 |
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31 2023 .

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 110 382 | 162 443 | 238 816 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 110 382 | 162 443 | 238 816 |
| II. | | | | | |
| | | 1210 | 29 317 | 180 638 | 26 010 |
| | | 1220 | 1 280 | 143 | 109 |
| | | 1230 | 209 115 | 243 974 | 160 573 |
| | () | 1240 | 40 138 | 2 442 | 1 471 |
| | | 1250 | 912 | 48 | 99 |
| | | 1260 | 1 061 | 328 | 668 |
| | II | 1200 | 281 823 | 427 573 | 188 930 |
| | | 1600 | 392 205 | 590 016 | 427 746 |

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 68 686 | 55 452 | 34 588 |
| | III | 1300 | 68 696 | 55 462 | 34 598 |
| IV. | | | | | |
| | | 1410 | 162 000 | 153 145 | 240 922 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 162 000 | 153 145 | 240 922 |
| V. | | | | | |
| | | 1510 | 2 983 | 1 363 | 2 419 |
| | | 1520 | 158 526 | 380 046 | 149 807 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 161 509 | 381 409 | 152 226 |
| | | 1700 | 392 205 | 590 016 | 427 746 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 231 526 | 1 895 845 |
| | | 2120 | (1 146 063) | (1 779 678) |
| | () | 2100 | 85 463 | 116 167 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 288) | (12 851) |
| | () | 2200 | 66 175 | 103 316 |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (46 136) | (56 743) |
| | | 2340 | 20 | 81 |
| | | 2350 | (3 166) | (20 574) |
| | () | 2300 | 16 893 | 26 080 |
| | 5 | 2410 | (3 503) | (5 216) |
| | ∴ | 2411 | (3 503) | (5 216) |
| | 6 | 2412 | - | - |
| | | 2460 | (156) | 0 |
| | | | (156) | 0 |
| | () | 2400 | 13 234 | 20 864 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 234 | 20 864 |

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

8 2411 .

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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 10 | (-) | - | - | 34 588 | 34 598 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 20 864 | 20 864 |
| : | 3211 | | | | | 20 864 | 20 864 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 55 452 | 55 462 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 234 | 13 234 |
| : | 3311 | | | | | 13 234 | 13 234 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 68 686 | 68 696 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 34 598 | 20 864 | 0 | 55 462 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 34 598 | 20 864 | 0 | 55 462 |
| (): | | | | | |
| | 3401 | 34 588 | 20 864 | 0 | 55 452 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 34 588 | 20 864 | 0 | 55 452 |
| , (): | | | | | |
| | 3402 | 34 598 | 20 864 | 0 | 55 462 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 34 598 | 20 864 | 0 | 55 462 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 68 696 | 55 462 | | 34 598 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 349 577 | 1 816 936 |
| : | 4111 | 1 254 988 | 1 749 913 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 94 589 | 67 023 |
| - | 4120 | (1 345 090) | (1 690 182) |
| : | 4121 | (1 131 300) | (1 303 460) |
| () | 4122 | (20 187) | (18 934) |
| , | 4123 | (29 874) | (8 166) |
| | 4124 | (2 484) | (1 869) |
| | 4129 | (161 245) | (357 753) |
| | 4100 | 4 487 | 126 754 |
| - | 4210 | 20 | 428 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 20 | 428 |
| , | 4214 | 0 | 0 |
| | 4219 | - | - |
| - | 4220 | (0) | (0) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 20 | 428 |
| - | 4310 | 297 510 | 351 140 |
| : | 4311 | 297 510 | 351 140 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (301 153) | (478 373) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (301 153) | (478 373) |
| | 4329 | (0) | (0) |
| | 4300 | (3 643) | (127 233) |
| | 4400 | 864 | (51) |
| | 4450 | 48 | 99 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 912 | 48 |
| | 4490 | - | - |

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