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|       | 06.07.2025  |
|       | 0710099_6623075622_2023_001_20250706_4807e99d-91a6-4e5c-934f-b2f4ef268a44 |
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|       | 06.07.2025 ( )  |
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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     | 227 030             | 44 534              | 43 698              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 227 030             | 44 534              | 43 698              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 118 972             | 60 961              | 70 412              |
|            |           | 1220     | 414                 | 414                 | 414                 |
|            |           | 1230     | 222 581             | 103 047             | 97 305              |
|            | ( )       | 1240     | 2 300               | 2 300               | 2 300               |
|            |           | 1250     | 127 965             | 15 835              | 15 110              |
|            |           | 1260     | 10 843              | 3 828               | 13 342              |
|            | <b>II</b> | 1200     | 483 075             | 186 385             | 198 883             |
|            |           | 1600     | 710 105             | 230 918             | 242 581             |

| <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     | 136                        | 136                        | 136                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 20                         | 20                         | 20                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 126 043                    | 38 413                     | 26 406                     |
|             |            |          | 3 448                      | -                          | 3 000                      |
|             | <b>III</b> | 1300     | 126 199                    | 38 569                     | 26 562                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 182 178                    | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 95 155                     | 22 840                     | 25 200                     |
|             | <b>IV</b>  | 1400     | 277 333                    | 22 840                     | 25 200                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 76 400                     | 112 326                    |
|             |            | 1520     | 306 568                    | 93 104                     | 78 486                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 5                          | 6                          | 7                          |
|             | <b>V</b>   | 1500     | 306 573                    | 169 510                    | 190 819                    |
|             |            | 1700     | 710 105                    | 230 918                    | 242 581                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 026 071 | 635 941   |
|   |       | 2120 | (761 179) | (567 098) |
|   | ( )   | 2100 | 264 892   | 68 843    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (113 719) | (41 556)  |
|   | ( )   | 2200 | 151 173   | 27 287    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 217       | 210       |
|   |       | 2330 | (15 633)  | (12 171)  |
|   |       | 2340 | 7 424     | 6 402     |
|   |       | 2350 | (27 016)  | (6 738)   |
|   | ( )   | 2300 | 116 165   | 14 990    |
|   | 5     | 2410 | (25 087)  | (2 983)   |
|   | ∴     | 2411 | (25 087)  | (2 983)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 91 078    | 12 007    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 91 078    | 12 007    |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 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 | 136 | (-) | 20  | -   | 26 406 | 26 562 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 12 007 | 12 007 |
| :         | 3211 |     |     |     |     | 12 007 | 12 007 |
|           | 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 2022 .</b> | 3200 | 136 | (-) | 20  | -   | 38 413  | 38 569  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 91 078  | 91 078  |
| :                | 3311 |     |     |     |     | 91 078  | 91 078  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (3 448) | (3 448) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (3 448) | (3 448) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 136 | (-) | 20  | -   | 126 043 | 126 199 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2021 . | 2022 .       |          | 31<br>2022 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 26 562       | 12 007       | 6        | 38 575       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 26 562       | 12 007       | 6        | 38 575       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 26 406       | 12 007       | 6        | 38 419       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 26 406       | 12 007       | 6        | 38 419       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 126 199      | 38 569       |          | 26 563       |

2023 .

|          |      | 2023 .      | 2022 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 316 870   | 720 327   |
| :        | 4111 | 1 099 137   | 636 193   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 217 733     | 84 134    |
| -        | 4120 | (1 301 940) | (675 510) |
| :        | 4121 | (792 348)   | (472 168) |
| ( )      | 4122 | (233 443)   | (127 595) |
| ,        | 4123 | (14 659)    | (11 001)  |
|          | 4124 | (32 403)    | (2 833)   |
|          | 4129 | (229 087)   | (61 913)  |
|          | 4100 | 14 930      | 44 817    |
| -        | 4210 | 450 276     | 23 000    |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 450 276     | 23 000    |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (450 276)   | (23 000)  |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (450 276) | (23 000)  |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 0         | -         |
| -          | 4310     | 279 486   | 128 297   |
| :          | 4311     | 279 269   | 128 087   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | 217       | 210       |
| -          | 4320     | (182 286) | (172 389) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (3 000)   | (-)       |
| ( )<br>,   | 4323     | (2 300)   | (-)       |
|            | 4329     | (176 986) | (172 389) |
|            | 4300     | 97 200    | (44 092)  |
|            | 4400     | 112 130   | 725       |
|            | 4450     | 15 835    | 15 110    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 127 965  | 15 835   |
|          | 4490     | -        | -        |

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