

|       |   |                |
|-------|---|----------------|
|       |   | ( )            |
|       | 07.12.2025  |                |
|       | 0710099_1803004340_2023_000_20251207_7659bdb9-1773-4499-b0d6-b94137865ef8 |                |
|       |   | :              |
|       |   | " "            |
|       |   |                |
|       |   | ( )            |
|       | 07.12.2025  |                |
|       | 1803004340  |                |
|       | 182101001   |                |
|       | 84602218  |                |
| ( )   | 16  |                |
| - ( ) | 19000   | ,              |
| )     |   |                |
| 2     | 16.10   |                |
| ( )   | 427310,<br>, .142   | .. .. .. .. .. |
|       | — — —   |                |
| /     |   |                |
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31            2023 .

| <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>                   |

**I.**

|          |             |              |              |            |
|----------|-------------|--------------|--------------|------------|
|          | 1110        | -            | -            | -          |
|          | 1120        | -            | -            | -          |
|          | 1130        | -            | -            | -          |
|          | 1140        | -            | -            | -          |
|          | 1150        | 5 502        | 5 621        | 947        |
|          | 1160        | -            | -            | -          |
|          | 1170        | -            | -            | -          |
|          | 1180        | -            | -            | -          |
|          | 1190        | -            | -            | -          |
| <b>I</b> | <b>1100</b> | <b>5 502</b> | <b>5 621</b> | <b>947</b> |

**II.**

|   |      |       |       |       |
|---|------|-------|-------|-------|
|   | 1210 | 5 111 | 9 626 | 6 119 |
| , |      | 3 090 | 8 271 | 5 172 |
|   |      | 2 021 | 1 355 | 947   |
|   | 1220 | -     | -     | -     |
|   | 1230 | 3 028 | 3 177 | 2 143 |
|   |      | 2 616 | 1 317 | 1 766 |
|   |      | 0     | 8     | 16    |
|   |      | 412   | 1 852 | 361   |

| <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>             |
|           | (        | 1240     | 0                    | -                    | -                    |
|           | )        |          | 0                    | -                    | -                    |
|           |          | 1250     | 191                  | 499                  | 4 942                |
|           |          |          | 191                  | 499                  | 4 939                |
|           |          |          | 0                    | -                    | 3                    |
|           |          | 1260     | 0                    | -                    | -                    |
|           |          |          | 0                    | -                    | -                    |
| <b>II</b> |          | 1200     | 8 330                | 13 302               | 13 204               |
|           |          | 1600     | 13 832               | 18 923               | 14 151               |

### III.

|            |   |      |       |       |       |
|------------|---|------|-------|-------|-------|
|            | ( | 1310 | 10    | 10    | 10    |
|            | , | 1320 | (-)^2 | (-)   | (-)   |
|            | ) | 1340 | -     | -     | -     |
|            | , | 1350 | -     | -     | -     |
|            | ) | 1360 | -     | -     | -     |
| (          | ) | 1370 | 4 473 | 3 304 | 1 923 |
|            |   |      | 4 473 | 3 304 | 1 923 |
| <b>III</b> |   | 1300 | 4 483 | 3 314 | 1 933 |

### IV.

|           |  |      |   |   |   |
|-----------|--|------|---|---|---|
|           |  | 1410 | 0 | - | - |
|           |  |      | 0 | - | - |
|           |  | 1420 | - | - | - |
|           |  | 1430 | - | - | - |
|           |  | 1450 | - | - | - |
| <b>IV</b> |  | 1400 | 0 | 0 | 0 |

### V.

|  |  |      |       |        |       |
|--|--|------|-------|--------|-------|
|  |  | 1510 | 4 985 | 12 198 | 6 555 |
|  |  |      | 4 985 | 12 198 | 6 555 |

| <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>                   |
|          |          | 1520     | 4 364                      | 3 411                      | 5 663                      |
|          |          |          | 3 578                      | 2 632                      | 5 059                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 15                         | 6                          | 7                          |
|          |          |          | 771                        | 773                        | 597                        |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 9 349                      | 15 609                     | 12 218                     |
|          |          | 1700     | 13 832                     | 18 923                     | 14 151                     |

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| 3     | 2   | 3    | 2023 .   | 2022 .   |
|-------|-----|------|----------|----------|
| 1     | 2   | 3    | 4        | 5        |
|       | 4   | 2110 | 42 725   | 44 422   |
| ( ) . |     |      | 41 553   | 43 436   |
|       |     |      | 797      | 568      |
|       |     |      | 375      | 317      |
|       |     |      | 0        | 101      |
|       |     | 2120 | (39 409) | (41 547) |
| ( ) . |     |      | (38 915) | (41 133) |
|       |     |      | (494)    | (414)    |
|       | ( ) | 2100 | 3 316    | 2 875    |
|       |     | 2210 | (-)      | (-)      |
|       |     | 2220 | (1 557)  | (1 342)  |
| ( )   |     | 2200 | 1 759    | 1 533    |
|       |     | 2310 | -        | -        |
|       |     | 2320 | -        | -        |
|       |     | 2330 | (-)      | (-)      |
|       |     | 2340 | -        | -        |
|       |     | 2350 | (357)    | (152)    |
|       |     |      | (357)    | (152)    |
|       | ( ) | 2300 | 1 402    | 1 381    |
|       | 5   | 2410 | (233)    | (276)    |
| .     | ..  | 2411 | (-)      | (-)      |
|       | 6   | 2412 | -        | -        |
|       |     | 2460 | -        | -        |
|       | ( ) | 2400 | 1 169    | 1 105    |

| 3   |     |      | 2023 . | 2022 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2510 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2520 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2530 | -      | -      |
| ( ) | 5   |      |        |        |
| 7   |     | 2500 | 1 169  | 1 105  |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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 4  
 5 ( ) . , .  
 6  
 7 .  
 , " ( ) " " ( ) " " ( ) " " ,  
 ( ) " .

2023  
 2  
 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " " ,

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

|   |   |      | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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| 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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| 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>1 923</b> | <b>1 933</b> |
| <b>2022 .</b> |             |               |           |            |          |          |              |              |
| :             | 3210        | 0             | -         | -          | -        | -        | 1 381        | 1 381        |
| :             | 3211        |               |           |            |          |          | 1 105        | 1 105        |
|               | 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>3 304</b> |
| <b>2023</b> | <b>.</b>    |               |           |            |          |          |              |
| :           | -           | 3310          | 0         | -          | -        | -        | 1 169        |
| :           |             | 3311          |           |            |          |          | 1 169        |
|             |             | 3312          |           |            | -        |          | -            |
| ,           |             | 3313          |           |            | -        |          | -            |
|             |             | 3314          | -         | -          | -        |          | -            |
|             |             | 3315          | -         | -          | -        |          | -            |
|             |             | 3316          | -         | -          | -        | -        | -            |
| :           | -           | 3320          | (-)       | -          | (-)      | (-)      | (-)          |
| :           |             | 3321          |           |            |          | (-)      | (-)          |
|             |             | 3322          |           |            | (-)      | (-)      | (-)          |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)          |
|             |             | 3324          | (-)       | -          | -        | -        | (-)          |
|             |             | 3325          | (-)       | -          | -        | -        | (-)          |
|             |             | 3326          | -         | -          | -        | -        | (-)          |
|             |             | 3327          |           |            |          | (-)      | (-)          |
|             |             | 3330          |           |            | -        | -        | -            |
|             |             | 3340          |           |            | -        | -        | -            |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>4 473</b> |
|             |             |               |           |            |          |          | <b>4 483</b> |

2.

|     |      |              |      | 2022 .     |              |
|-----|------|--------------|------|------------|--------------|
|     |      | 31<br>2021 . |      |            | 31<br>2022 . |
|     |      |              | ( )  |            |              |
| I   | 2    | 3            | 4    | 5          | 6            |
| - : |      |              |      |            |              |
|     | 3400 | -            | -    | -          | -            |
| :   | 3410 | -            | -    | -          | -            |
|     | 3420 | -            | -    | -          | -            |
|     | 3500 | -            | -    | -          | -            |
|     | ( ): |              |      |            |              |
|     | 3401 | -            | -    | -          | -            |
| :   | 3411 | -            | -    | -          | -            |
|     | 3421 | -            | -    | -          | -            |
|     | 3501 | -            | -    | -          | -            |
| ,   |      |              | ( ): |            |              |
|     | 3402 | -            | -    | -          | -            |
| :   | 3412 | -            | -    | -          | -            |
|     | 3422 | -            | -    | -          | -            |
|     | 3502 | -            | -    | -          | -            |
|     | 3.   |              |      |            |              |
|     |      | 31<br>2023   |      | 31<br>2022 |              |
|     |      | .            | .    | .          | .            |
|     | 3600 | 4 483        |      | 3 314      |              |
|     |      |              |      |            | 1 933        |

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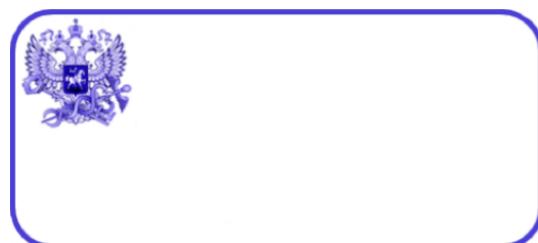
|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 50 197   | 64 795   |
| :        | 4111     | 49 646   | 52 688   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          |          | 551      | 12 005   |
|          |          | 0        | -        |
|          | 4119     | 0        | 102      |
| -        | 4120     | (50 505) | (69 238) |
| :        | 4121     | (41 491) | (61 674) |
| ,        | 4122     | (392)    | (-)      |
|          | 4123     | (71)     | (179)    |
|          | 4124     | (215)    | (303)    |
| ,        |          | (5)      | (7)      |
|          |          | (177)    | (78)     |
|          |          | (2)      | (650)    |
|          |          | (5 397)  | (3 730)  |
|          |          | (2 562)  | (2 454)  |
|          |          | (23)     | (58)     |
|          |          | (12)     | (34)     |
|          |          | (33)     | (51)     |
|          |          | (45)     | (20)     |
|          |          | (80)     | -        |
|          | 4129     | (-)      | (-)      |
|          | 4100     | (308)    | (4 443)  |
| -        | 4210     | -        | -        |

|      |      | 2023 . | 2022 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| (    | 4211 | -      | -      |
| )    | 4212 | -      | -      |
| ,    | 4213 | -      | -      |
| ,    | 4214 | -      | -      |
|      | 4219 | -      | -      |
| -    | 4220 | (-)    | (-)    |
| :    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | -      | -      |
| -    | 4310 | -      | -      |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
| .    | 4319 | -      | -      |
| -    | 4320 | (-)    | (-)    |

|                  |      | 2023 . | 2022 .  |
|------------------|------|--------|---------|
| 1                | 2    | 3      | 4       |
| :<br>(         ) | 4321 | (-)    | (-)     |
| (         )      | 4322 | (-)    | (-)     |
| (         ),     | 4323 | (-)    | (-)     |
|                  | 4329 | (-)    | (-)     |
|                  | 4300 | -      | -       |
|                  | 4400 | (308)  | (4 443) |
|                  | 4450 | 499    | 4 942   |
|                  | 4500 | 191    | 499     |
|                  | 4490 | -      | -       |

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