

| | |
|-------|---|
| | () |
| | () |
| | 27.06.2025 |
| | 0710099_6316118634_2023_000_20250627_ccee8b32-d940-4806-87f6-6545217bb6b2 |
| | : |
| | " " |
| | 27.06.2025 () |
| | 6316118634 |
| | 631601001 |
| | 99400650 |
| () | 16 |
|) - (| 12300 |
| 2 | 68.20 |
| () | 443100, , . , . - , 3 |
| | _____ |
| / | |
| / | |

31 2023 .

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 156 754 | 21 420 | 21 430 |
| | | | 146 743 | 8 409 | 8 420 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 9 717 | 9 717 | 9 717 |
| | | | 293 | 3 293 | 3 293 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 156 754 | 21 420 | 21 430 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 152 | 2 | 2 |
| | | | 2 | 2 | 2 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 150 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 1 104 | 1 104 | 1 104 |
| | | | 1 104 | 1 104 | 1 104 |
| | | | 0 | - | - |
| | - | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | 0% | 0 | - | - |
| () | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 42 853 | 28 150 | 28 187 |
| | | | 6 316 | 6 183 | 6 242 |
| | | | 31 933 | 17 480 | 17 441 |
| | | | 370 | 283 | 282 |
| | | | 9 | 9 | 9 |
| | | | 0 | - | - |
| | | | 8 | 8 | 8 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 4 216 | 4 186 | 4 205 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 2 524 | 2 512 | 2 581 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 947 | 1 947 | 2 028 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 79 | 221 | 32 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 79 | 221 | 32 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 4 712 | 4 693 | 3 990 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 107 | - | - |
| | | | 4 605 | 4 693 | 3 990 |
| | | | 0 | - | - |
| | II | 1200 | 51 423 | 36 682 | 35 897 |
| | | 1600 | 208 178 | 58 102 | 57 327 |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | (7 236) | (7 277) | (7 324) |
| |) | 1300 | (7 226) | (7 267) | (7 314) |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 3 592 | 2 346 | 2 094 |
| | | | 0 | - | - |
| | | | 3 592 | 2 346 | 2 094 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 592 | 2 346 | 2 094 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 2 489 | 2 352 | 2 245 |
| | | | 0 | - | - |
| | | | 1 598 | 1 608 | 1 608 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 635 | 587 | 547 |
| | | | 256 | 157 | 89 |
| |) | (| 0 | - | - |
| |) | (| 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 209 323 | 60 672 | 60 302 |
| | | | 155 129 | 6 380 | 6 099 |
| | | | 112 | 5 | 5 |
| | | | 149 | 397 | 302 |
| | | | 0 | - | 1 |
| | | | 8 | 8 | 12 |
| | | | 8 | 8 | 8 |
| | () | | 0 | - | - |
| | | | 53 917 | 53 874 | 53 874 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 211 812 | 63 024 | 62 547 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 208 178 | 58 102 | 57 327 |

1

2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 118 | 3 682 |
| | | 2120 | (20 447) | (-) |
| | () | 2100 | 671 | 3 682 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (2 914) |
| | () | 2200 | 671 | 768 |
| | | 2310 | - | - |
| | | 2320 | 11 | 11 |
| | | 2330 | (158) | (130) |
| | | 2340 | - | - |
| | | 2350 | (417) | (567) |
| | () | 2300 | 107 | 82 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (67) | (36) |
| | () | 2400 | 40 | 46 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 40 | 46 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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

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

8 2411 .

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 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----|-----|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | - | (-) | - | - | - | - |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 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 | - | (-) | - | - | - | - |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | - | (-) | - | - | - | - |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 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 | (7 226) | (7 267) | (7 314) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
| : | 4121 | (-) | (-) |
| () | 4122 | (-) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | - | - |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 0 | - |
| | 4450 | 0 | - |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 0 | - |
| | 4490 | - | - |

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