

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 08.12.2025  |
|       | 0710099_7825352662_2023_000_20251208_2a7b0d74-2949-4ec7-8fb7-8a8f87075bb2 |
|       | :   |
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|       |   |
|       | 08.12.2025 ( )  |
|       |   |
|       | 7825352662  |
|       | 780601001   |
|       | 44291458  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 63.11.1   |
| ( )   | 195112, - , , .8, , 501.2   |
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|       |   |
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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     | 168                 | 196                 | 36                  |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 1 861               | 4 135               | 3 459               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 0                   | -                   | 143                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 2 029               | 4 331               | 3 638               |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 1 328               | 1 252               | 853                 |
|            |           | 1220     | 0                   | 6                   | 118                 |
|            |           | 1230     | 47 293              | 39 763              | 30 379              |
|            |           |          | 21 650              | 18 942              | 24 804              |
|            |           |          | 24 355              | 20 549              | 4 492               |
|            |           |          | 1 288               | 272                 | 1 083               |
|            | (         | 1240     | 40 000              | 15 000              | 36 000              |
|            | )         | 1250     | 54 286              | 52 039              | 46 607              |
|            |           | 1260     | 5 315               | 6 620               | 2 121               |
|            | <b>II</b> | 1200     | 148 222             | 114 680             | 116 078             |

|             |               |          |                            |                            |                            |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <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>                   |
|             |               | 1600     | 150 251                    | 119 011                    | 119 716                    |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 23 169                     | 5 566                      | 20 376                     |
|             | <b>III</b>    | 1300     | 23 179                     | 5 576                      | 20 386                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | 0                          | -                          | 14                         |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | 0                          | 0                          | 14                         |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |
|             |               | 1520     | 105 922                    | 92 692                     | 95 074                     |
|             |               |          | 606                        | 1 776                      | 20 637                     |
|             |               |          | 65 838                     | 57 085                     | 45 536                     |
|             |               |          | 21 910                     | 19 415                     | 16 702                     |
|             |               |          | 17 568                     | 14 416                     | 12 199                     |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | 21 150                     | 20 743                     | 4 242                      |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 127 072                    | 113 435                    | 99 316                     |
|             |               | 1700     | 150 251                    | 119 011                    | 119 716                    |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 531 805   | 496 002   |
|   |       | 2120 | (294 288) | (274 131) |
|   | ( )   | 2100 | 237 517   | 221 871   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (191 811) | (210 168) |
|   | ( )   | 2200 | 45 706    | 11 703    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 182     | 908       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 24        | 53        |
|   |       | 2350 | (5 309)   | (4 287)   |
|   | ( )   | 2300 | 42 603    | 8 377     |
|   | 5     | 2410 | -         | -         |
|   | . . ∴ | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (129)     |
|   |       |      | 0         | (129)     |
|   | ( )   | 2400 | 42 603    | 8 248     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2023 . | 2022 . |
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 42 603 | 8 248  |
|   |     |      |        |        |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7  
2023  
19.04.2019 . 61 "  
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      | -      |

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, 0710002 0710005.

2023 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 20 376   | 20 386   |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 11 582   | 11 582   |
| :         | 3211 |     |     |     |     | 8 248    | 8 248    |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
|           |      | 0   | -   | -   | -   | 3 334    | 3 334    |
| 6/2020    |      |     |     |     |     |          |          |
| -         | 3220 | (0) | -   | (-) | (-) | (26 392) | (26 392) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (392)    | (392)    |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (26 000) | (26 000) |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |
| 31 2022 . | 3200 | 10  | (-) | -   | -   | 5 566    | 5 576    |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 42 603   | 42 603   |
| :         | 3311 |     |     |     |     | 42 603   | 42 603   |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (25 000) | (25 000) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
| :         | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (25 000) | (25 000) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2023 . | 3300 | 10  | (-) | -   | -   | 23 169   | 23 179   |

| 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 | 23 179       | 5 576     | 20 386    |                 |

2023 .

|     |      | 2023 .    | 2022 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 543 525   | 522 699   |
| :   | 4111 | 537 356   | 511 903   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     |      | 1 325     | 6 186     |
|     | 4119 | 4 844     | 4 610     |
| -   | 4120 | (492 513) | (513 401) |
| :   | 4121 | (248 294) | (287 054) |
| ( ) | 4122 | (237 973) | (220 347) |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (0)       | (174)     |
|     |      | (0)       | (33)      |
|     | 4129 | (6 246)   | (5 793)   |
|     | 4100 | 51 012    | 9 298     |
| -   | 4210 | 1 609     | 1 304     |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |

|      |      | 2023 .    | 2022 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
|      |      | 1 609     | 1 304     |
|      | 4219 | -         | -         |
| -    | 4220 | (624)     | (430)     |
| ：    |      |           |           |
| ，    | 4221 | (624)     | (430)     |
| ( )  | 4222 | (-)       | (-)       |
| ( )， | 4223 | (-)       | (-)       |
| ，    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | 985       | 874       |
|      |      |           |           |
| -    | 4310 | 210 000   | 157 000   |
| ：    | 4311 | -         | -         |
| ( )  | 4312 | -         | -         |
| ，    | 4313 | -         | -         |
| ，    | 4314 | -         | -         |
|      |      | 210 000   | 157 000   |
|      | 4319 | -         | -         |
| -    | 4320 | (259 750) | (161 740) |
| ：    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (24 750)  | (25 740)  |
| ( )  |      |           |           |
| ( )  | 4323 | (-)       | (-)       |
| ，    |      |           |           |
|      |      | (235 000) | (136 000) |
|      | 4329 | (-)       | (-)       |

|   |      | 2023 .   | 2022 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4300 | (49 750) | (4 740) |
|   | 4400 | 2 247    | 5 432   |
|   | 4450 | 52 039   | 46 607  |
|   | 4500 | 54 286   | 52 039  |
|   | 4490 | -        | -       |

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