

|  |     |     |
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|  | ( ) | ( ) |
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|  |                                                                           |
|--|---------------------------------------------------------------------------|
|  | 03.02.2026                                                                |
|  | 0710099_1660100363_2023_000_20260203_e77f3207-2738-4f5e-a908-dc04823ac277 |
|  | :                                                                         |

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|       | 1660100363           |
|       | 165801001            |
|       | 81046413             |
| ( )   | 16                   |
| - ( ) | 12300                |
| 2     | 45.11.2              |
| ( )   | 420000, , , , 81 , 3 |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|   |          |      |         |         |         |
|---|----------|------|---------|---------|---------|
| 1 |          | 1110 | 0       | -       | -       |
| 1 |          | 1120 | 0       | -       | -       |
| 1 |          | 1130 | 0       | -       | -       |
| 1 |          | 1140 | 0       | -       | -       |
| 2 |          | 1150 | 11 213  | 15 799  | 12 247  |
|   |          |      | 11 213  | 15 085  | 12 247  |
|   |          | 1160 | -       | -       | -       |
| 3 |          | 1170 | 900 591 | 622 515 | 399 014 |
|   |          | 1180 | 1 358   | 1 335   | 1 338   |
|   |          | 1190 | 0       | 1       | -       |
|   | <b>I</b> | 1100 | 913 162 | 639 650 | 412 599 |

**II.**

|   |  |         |         |         |         |
|---|--|---------|---------|---------|---------|
| 4 |  | 1210    | 297 601 | 161 431 | 269 353 |
|   |  | 1 180   | 1 080   | 3 398   |         |
|   |  | 295 698 | 159 468 | 263 142 |         |
|   |  | 722     | 883     | 2 814   |         |
|   |  | 1220    | 0       | 23      | -       |
| 5 |  | 1230    | 17 390  | 36 884  | 68 398  |
|   |  |         | 692     | 6 110   | 25 758  |
|   |  |         | 15 800  | 24 800  | 23 663  |
|   |  |         | 304     | 2 253   | 11 665  |
|   |  |         | 594     | 3 720   | 7 312   |

| <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      | -                    | -                    | -                    |
|           | )        | 1250      | 1 485                | 389                  | 1 130                |
|           |          |           | 255                  | 250                  | 41                   |
|           |          |           | 31                   | 15                   | 4                    |
|           |          |           | 1 200                | 124                  | 1 084                |
|           |          | 1260      | 101                  | 117                  | 108                  |
| <b>II</b> | 1200     | 316 577   | 198 844              | 338 989              |                      |
|           | 1600     | 1 229 739 | 838 494              | 751 588              |                      |

### III.

|            |   |      |                  |         |         |
|------------|---|------|------------------|---------|---------|
|            | ( | 1310 | 10               | 10      | 10      |
|            | , | 1320 | (-) <sup>2</sup> | (-)     | (-)     |
|            | ) | 1340 | -                | -       | -       |
|            | , | 1350 | -                | -       | -       |
|            | ) | 1360 | -                | -       | -       |
|            | ( | 1370 | 914 934          | 799 681 | 663 944 |
| <b>III</b> | ) | 1300 | 914 944          | 799 691 | 663 954 |

### IV.

|          |           |      |    |     |     |
|----------|-----------|------|----|-----|-----|
| <b>5</b> |           | 1410 | 0  | -   | -   |
|          |           | 1420 | 22 | 120 | 235 |
|          |           | 1430 | -  | -   | -   |
|          |           | 1450 | -  | -   | -   |
|          | <b>IV</b> | 1400 | 22 | 120 | 235 |

### V.

|          |  |      |   |   |   |
|----------|--|------|---|---|---|
| <b>5</b> |  | 1510 | 0 | - | - |
|----------|--|------|---|---|---|

| <i>1</i> |          |             | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|----------|----------|-------------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>5</b> |          | <b>1520</b> | <b>312 317</b>       | <b>36 545</b>        | <b>84 426</b>        |
|          |          |             | <b>246 380</b>       | <b>13 681</b>        | <b>45 526</b>        |
|          |          |             | <b>6 674</b>         | <b>8 906</b>         | <b>19 492</b>        |
|          |          |             | <b>4 499</b>         | <b>12 386</b>        | <b>2 712</b>         |
|          |          |             | <b>1 686</b>         | <b>1 262</b>         | <b>2 022</b>         |
|          |          |             | <b>52 684</b>        | <b>1</b>             | <b>14 191</b>        |
|          |          | <b>1530</b> | <b>-</b>             | <b>-</b>             | <b>-</b>             |
| <b>7</b> |          | <b>1540</b> | <b>2 456</b>         | <b>2 138</b>         | <b>2 973</b>         |
|          |          | <b>1550</b> | <b>-</b>             | <b>-</b>             | <b>-</b>             |
|          | <b>V</b> | <b>1500</b> | <b>314 773</b>       | <b>38 683</b>        | <b>87 399</b>        |
|          |          | <b>1700</b> | <b>1 229 739</b>     | <b>838 494</b>       | <b>751 588</b>       |

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2023 .

| 3   | 2     | 3    | 2023 .    | 2022 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
| 6   | 4     | 2110 | 835 505   | 933 947   |
| ( ) |       | 2120 | (640 467) | (705 249) |
| 6   | ( )   | 2100 | 195 038   | 228 698   |
|     |       | 2210 | (54 860)  | (64 590)  |
|     | ( )   | 2220 | (-)       | (-)       |
|     |       | 2200 | 140 178   | 164 108   |
|     |       | 2310 | -         | -         |
|     |       | 2320 | 5 848     | 8 048     |
|     |       | 2330 | (-)       | (-)       |
|     |       | 2340 | 2 053     | 2 535     |
|     |       | 2350 | (3 379)   | (4 331)   |
|     | ( )   | 2300 | 144 700   | 170 360   |
|     | 5     | 2410 | (28 982)  | (34 414)  |
| .   | ..    | 2411 | (29 102)  | (34 503)  |
|     | 6     | 2412 | 120       | 88        |
|     |       | 2460 | -         | -         |
|     | ( )   | 2400 | 115 718   | 135 946   |
|     | ,     | 2510 | -         | -         |
| ( ) | ,     | 2520 | (465)     | (232)     |
|     | ,     | 2530 | 0         | 23        |
|     | ( ) 5 | 2500 | 115 253   | 135 737   |
|     | 7     |      |           |           |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
, 19.04.2019 . 61 " , 2  
, 02.07.2010 . 66 " , "  
, "

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

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2023 .

| 9 |   |      | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | 10     | 24     |
|   |   | 6200 | 10     | 24     |
|   |   | 6310 | (10)   | (24)   |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (10)   | (24)   |
|   | , | 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>      |
|          |          | 6326        | (-)           | (-)           |
|          | ,        | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (10)          | (24)          |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2023 .

| 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>663 944</b> | <b>663 954</b> |
| <b>2022 .</b> |             |               |           |            |          |          |                |                |
| :             | -           | 3210          | 0         | -          | -        | -        | 135 969        | 135 969        |
| :             |             | 3211          |           |            |          |          | 135 946        | 135 946        |
|               |             | 3212          |           |            | -        |          | -              | -              |
| ,             |             | 3213          |           |            | -        |          | 23             | 23             |
|               |             | 3214          | -         | -          | -        |          |                | -              |
|               |             | 3215          | -         | -          | -        |          | -              |                |
|               |             | 3216          | -         | -          | -        | -        | -              | -              |
| :             | -           | 3220          | (0)       | -          | (-)      | (-)      | (232)          | (232)          |
| :             |             | 3221          |           |            |          |          | (-)            | (-)            |
|               |             | 3222          |           |            | (-)      |          | (-)            | (-)            |
| ,             |             | 3223          |           |            | (-)      |          | (232)          | (232)          |
|               |             | 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>799 681</b> |
| <b>2023</b> | <b>.</b>    |               |           |            |          |          | <b>799 691</b> |
| :           | -           | 3310          | 0         | -          | -        | -        | 115 718        |
| :           |             | 3311          |           |            |          |          | 115 718        |
|             |             | 3312          |           |            | -        | -        | -              |
| ,           |             | 3313          |           |            | -        | -        | -              |
|             |             | 3314          | -         | -          | -        |          | -              |
|             |             | 3315          | -         | -          | -        |          | -              |
|             |             | 3316          | -         | -          | -        | -        | -              |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (465)          |
| :           |             | 3321          |           |            |          |          | (-)            |
|             |             | 3322          |           |            | (-)      |          | (-)            |
| ,           |             | 3323          |           |            | (-)      |          | (465)          |
|             |             | 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>914 934</b> |
|             |             |               |           |            |          |          | <b>914 944</b> |

2.

|     |      |              | 2022 .       |              | 31<br>2022 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2021 . |              |              |            |
|     |      |              | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : |      |              |              |              |            |
|     | 3400 | 663 954      | 135 946      | (209)        | 799 691    |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 663 954      | 135 946      | (209)        | 799 691    |
|     |      |              |              |              |            |
|     | ( ): |              |              |              |            |
|     | 3401 | 663 944      | 135 946      | (209)        | 799 681    |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 663 944      | 135 946      | (209)        | 799 681    |
| ,   |      |              | ( ):         |              |            |
|     | 3402 | 10           | 0            | 0            | 10         |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | 10           | 0            | 0            | 10         |
|     |      |              |              |              |            |
|     | 3.   |              |              |              |            |
|     |      | 31<br>. 2023 | 31<br>. 2022 | 31<br>2021 . |            |
|     | 3600 | 914 944      | 799 691      | 663 954      |            |

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2023 .

|   |      | 2023 .      | 2022 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 866 570     | 923 425     |
| : | 4111 | 818 015     | 917 521     |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 48 555      | 5 904       |
| - | 4120 | (593 329)   | (700 760)   |
| : | 4121 | (482 266)   | (600 658)   |
| , | 4122 | (27 848)    | (31 296)    |
|   | 4123 | (-)         | (-)         |
|   | 4124 | (22 677)    | (39 019)    |
|   | 4129 | (60 538)    | (29 787)    |
|   | 4100 | 273 241     | 222 665     |
| - | 4210 | 1 172 781   | 3 965 313   |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| , | 4213 | 1 166 850   | 3 957 689   |
| , | 4214 | 5 931       | 7 624       |
|   | 4219 | -           | -           |
| - | 4220 | (1 444 926) | (4 188 719) |

|         |      | 2023 .      | 2022 .      |
|---------|------|-------------|-------------|
| 1       | 2    | 3           | 4           |
| :       |      |             |             |
| ,       | 4221 | (0)         | (7 528)     |
| ,       |      |             |             |
| ( )     | 4222 | (-)         | (-)         |
| ,       |      |             |             |
| ( ),    | 4223 | (1 444 926) | (4 181 191) |
| ,       | 4224 | (-)         | (-)         |
| ,       | 4229 | (-)         | (-)         |
| ,       | 4200 | (272 145)   | (223 406)   |
| -       | 4310 | -           | -           |
| :       | 4311 | -           | -           |
| ( )     | 4312 | -           | -           |
| ,       | 4313 | -           | -           |
| ,       | 4314 | -           | -           |
| .       | 4319 | -           | -           |
| -       | 4320 | (-)         | (-)         |
| :       |      |             |             |
| ( ( ) ) | 4321 | (-)         | (-)         |
| ( )     | 4322 | (-)         | (-)         |
| ( ),    | 4323 | (-)         | (-)         |
|         | 4329 | (-)         | (-)         |
|         | 4300 | -           | -           |
|         | 4400 | 1 096       | (741)       |
|         | 4450 | 389         | 1 130       |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 485         | 389           |
|          | 4490     | -             | -             |

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