

| | | |
|-------|---|-----|
| | | () |
| | 09.01.2026 | |
| | 0710099_7703175543_2023_000_20260109_60b3f3f3- 894e-4753-9a25-e13f25265e95 | |
| | | : |
| | | " " |
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| | | () |
| | 09.01.2026 | |
| | 7703175543 | |
| | 772201001 | |
| | 47582669 | |
| () | 16 | |
| - () | 12267 | |
| 2 | 68.10.1 | |
| () | 111024, , , , 10, 1, 50 | |
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31 2023 .

| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | 55 | 102 | 151 |
| | | | 40 | 88 | 136 |
| | | | 14 | 14 | 14 |
| | | 1120 | 0 | - | - |
| | , | - | 0 | - | - |
| | , | - | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

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| <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 | 337 333 | 389 682 | 445 688 |
| | | | 337 333 | 389 682 | 445 723 |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | 4 961 | 4 961 |
| | | | 0 | 4 961 | 4 961 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 337 388 | 394 746 | 450 800 |

| <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 | 103 281 | 58 255 | 431 467 |
| | | | 2 563 | 38 248 | 374 654 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 1 051 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 100 718 | 20 006 | 55 762 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 4 | 238 | 21 185 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | 21 185 |
| | | | 4 | 238 | - |
| | , | | 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 | 2 083 690 | 2 193 871 | 2 411 409 |
| | | | 318 469 | 477 809 | 683 907 |
| | | | 81 213 | 81 608 | 81 382 |
| | | | 3 302 | 3 485 | 13 125 |
| | | | 0 | 318 | 232 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| (|) | | 0 | - | - |
| | | | 1 680 706 | 1 630 651 | 1 632 763 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1240 | 634 146 | 679 936 | 726 625 |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 634 146 | 679 936 | 726 625 |
| | | | 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 | 4 775 | 1 149 | 257 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 775 | 1 149 | 257 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) | (| 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 8 163 | 20 090 | 32 553 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | (| 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 8 163 | 20 090 | 32 553 |
| | | | 0 | - | - |
| | II | 1200 | 2 834 058 | 2 953 537 | 3 623 496 |
| | | 1600 | 3 171 446 | 3 348 283 | 4 074 297 |

III.

| | | | | | |
|--|---------|------|------------------|--------|--------|
| | (,) , | 1310 | 11 675 | 11 675 | 11 675 |
| | , | 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 | 240 665 | 239 618 | 237 418 |
| III | | 1300 | 252 341 | 251 293 | 249 093 |
| | IV. | | | | |
| | | 1410 | 0 | - | 21 151 |
| | | | 0 | - | - |
| | | | 0 | - | 21 151 |
| | (| | 0 | - | - |
|) | (| | 0 | - | - |
|) | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 21 151 |

| <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 | 480 600 | 356 314 | 356 658 |
| | | | 0 | - | - |
| | | | 336 409 | 237 317 | 255 690 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 106 505 | 81 312 | 63 282 |
| | | | 37 686 | 37 686 | 37 686 |
| |) | (| 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 | 2 438 506 | 2 740 676 | 3 447 394 |
| | | | 684 815 | 714 041 | 862 643 |
| | | | 259 101 | 381 653 | 286 023 |
| | | | 10 293 | 40 200 | 20 963 |
| | | | 50 | - | 722 |
| | | | 89 | - | 1 105 |
| | | | 0 | - | - |
| (|) | | 0 | - | - |
| | | | 1 484 159 | 1 604 781 | 2 275 938 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| , | | | 0 | - | - |
| | | | 0 | - | - |
| , | | | 0 | - | - |
| , | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 919 106 | 3 096 990 | 3 804 052 |

| <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 | 3 171 446 | 3 348 283 | 4 074 297 |

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2

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 205 008 | 1 035 352 |
| | | 2120 | (118 424) | (978 429) |
| | () | 2100 | 86 584 | 56 923 |
| | | 2210 | (-) | (-) |
| | | 2220 | (478) | (1 468) |
| | () | 2200 | 86 106 | 55 455 |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2320 | 42 794 | 47 047 |
| | | | 42 794 | 47 047 |
| | | | 0 | - |
| | 0% | | 0 | - |
| | | 2330 | (35 436) | (32 705) |
| | | | (35 436) | (32 705) |
| | , | 269 | (0) | (-) |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 6 879 | 16 658 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
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| | , | | 0 | - |
| | () | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |

| <i>3</i> | | | <i>2023</i> . | <i>2022</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | , | 6 594 | 8 616 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | . | 0 | - |
| | | | 22 | 2 656 |
| | | , | 0 | - |
| | | | 264 | 5 386 |
| | | | 0 | - |
| | | , | 0 | - |
| | | | 0 | - |

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | () | | (0) | (-) |
| |) | (, | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | 1 310 | 2 749 |
| | 5 | 2410 | (262) | (550) |
| | ..: | 2411 | (262) | (550) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | () | 2400 | 1 048 | 2 199 |

| | | | 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 | - | - |
| | | 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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2023 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 11 675 | (-) | - | - | 237 418 | 249 093 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 200 | 2 200 |
| : | 3211 | | | | | | 2 200 | 2 200 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (-) | (-) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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| | | | | | | | |
|-------------|-------------|-------------|---------------|---------------|------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 11 675 | (-) | - | - | 239 618 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 1 048 |
| : | | 3311 | | | | | 1 048 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2023 | . | 3300 | 11 675 | (-) | - | 240 665 |
| | | | | | | | 252 340 |

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| | | | 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 |
| | | 3600 | 252 341 | | 251 293 | 249 093 |
| | | | 31 . | 2021 . | | |

2023 .

| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 214 210 | 781 863 |
| : | 4111 | 202 192 | 712 704 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 018 | 69 159 |
| - | 4120 | (315 216) | (999 364) |
| : | 4121 | (190 969) | (727 921) |
| , | 4122 | (7 284) | (32 385) |
| | 4123 | (10 115) | (5 705) |
| | 4124 | (0) | (775) |
| | | (47 597) | (42 841) |
| | 4129 | (59 251) | (189 737) |
| | 4100 | (101 006) | (217 501) |
| - | 4210 | 38 048 | 79 829 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 33 045 | 74 152 |
|) | 4214 | 5 003 | 5 677 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (32 002) | (32 585) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (32 002) | (32 585) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 046 | 47 244 |
| - | 4310 | 168 654 | 333 377 |
| : | 4311 | 168 654 | 333 377 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (70 068) | (162 229) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (70 068) | (162 229) |
| | 4329 | (-) | (-) |
| | 4300 | 98 586 | 171 148 |
| | 4400 | 3 626 | 891 |
| | 4450 | 1 148 | 257 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 774 | 1 148 |
| | 4490 | - | - |

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