

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 20.07.2025  |
|       | 0710099_3435901052_2023_000_20250720_6a3fba52-1a0d-4d37-bf12-08961749b7e1 |
|       | :   |
|       | " "   |
|       | 20.07.2025 ( )  |
|       | 3435901052  |
|       | 343501001   |
|       | 10524135  |
| ( )   | 14  |
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| 2     | 47.73   |
| ( )   | 404110, , - , 56  |
|       | <u>          </u>   |
| /     |   |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 6 539                      | 5 410                      | 5 883                      |
|            |          |          | 1 978                      | 2 105                      | 2 232                      |
|            |          |          | 1 521                      | 1 716                      | 2 169                      |
|            |          |          | 0                          | 0                          | 0                          |
|            |          |          | 30                         | 42                         | 53                         |
|            |          |          | 3 010                      | 1 547                      | 0                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 113                        | 0                          | 0                          |
|            |          |          | 113                        | 0                          | 0                          |
|            | <b>I</b> | 1100     | 6 652                      | 5 410                      | 5 883                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 35 516                     | 31 809                     | 30 796                     |
|            |          |          | 1                          | 2                          | 1                          |
|            |          |          | 34 990                     | 31 304                     | 30 035                     |
|            |          |          | 525                        | 503                        | 760                        |
|            |          | 1220     | 271                        | 2 131                      | 2 607                      |

| <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>                   |
|             |            | 1230     | 1 711                      | 940                        | 1 728                      |
|             |            |          | 168                        | 194                        | 416                        |
|             |            |          | 864                        | 408                        | 583                        |
|             |            |          | 679                        | 338                        | 729                        |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 5 615                      | 3 626                      | 4 444                      |
|             |            |          | 164                        | 225                        | 148                        |
|             |            |          | 2 808                      | 2 041                      | 2 337                      |
|             |            |          | 2 643                      | 1 360                      | 1 959                      |
|             |            | 1260     | 0                          | 0                          | 0                          |
|             | <b>II</b>  | 1200     | 43 113                     | 38 506                     | 39 575                     |
|             |            | 1600     | 49 765                     | 43 916                     | 45 458                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 501                        | 501                        | 501                        |
|             | ,          |          | 501                        | 501                        | 501                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 0                          | 0                          | 0                          |
|             | )          | 1360     | 15                         | 15                         | 15                         |
|             |            |          | 15                         | 15                         | 15                         |
|             | (          | 1370     | 10 075                     | 10 209                     | 14 570                     |
|             | )          |          | 10 075                     | 10 209                     | 14 570                     |
|             | <b>III</b> | 1300     | 10 591                     | 10 725                     | 15 086                     |

| <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>                   |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 5 000                      | 2 500                      | 2 500                      |
|          | " "        |          | 5 000                      | 2 500                      | 2 500                      |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 3 010                      | 1 547                      | 1 429                      |
|          |            |          | 3 010                      | 1 547                      | 1 429                      |
|          | <b>IV</b>  | 1400     | 8 010                      | 4 047                      | 3 929                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 0                          | 0                          |
|          |            | 1520     | 30 141                     | 27 947                     | 24 826                     |
|          |            |          | 25 793                     | 24 147                     | 20 946                     |
|          |            |          | 2 071                      | 1 554                      | 1 446                      |
|          |            |          | 1 036                      | 1 222                      | 1 170                      |
|          |            |          | 1 241                      | 1 024                      | 1 264                      |
|          |            |          | 0                          | 0                          | 0                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 023                      | 1 197                      | 1 617                      |
|          |            |          | 1 023                      | 1 197                      | 1 617                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 31 164                     | 29 144                     | 26 443                     |
|          |            | 1700     | 49 765                     | 43 916                     | 45 458                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 383 365   | 406 980   |
|   |       | 2120 | (322 662) | (348 080) |
|   | ( )   | 2100 | 60 703    | 58 900    |
|   |       | 2210 | (57 433)  | (53 653)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 3 270     | 5 247     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (439)     | (349)     |
|   |       | 2340 | 5 459     | 4 152     |
|   |       | 2350 | (3 300)   | (2 991)   |
|   | ( )   | 2300 | 4 990     | 6 059     |
|   | 5     | 2410 | (1 154)   | (1 384)   |
|   | ∴     | 2411 | (1 154)   | (1 384)   |
|   | 6     | 2412 | 0         | -         |
|   |       | 2460 | 0         | -         |
|   | ( )   | 2400 | 3 836     | 4 675     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 836     | 4 675     |

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

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5 ( )  
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7 . " ( )", "

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

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

8 2411 .

2023 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2021 .</b> | 3100     | 501      | (0)      | 0        | 15       | 14 570   | 15 086   |
| <b>2022 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | 0        | 0        | 0        | 4 675    | 4 675    |
| :                       | 3211     |          |          |          |          | 4 675    | 4 675    |
|                         | 3212     |          |          | 0        |          | 0        | 0        |
| ,                       | 3213     |          |          | 0        |          | 0        | 0        |
|                         | 3214     | 0        | 0        | 0        |          |          | 0        |
|                         | 3215     | 0        | 0        | 0        |          | 0        |          |
|                         | 3216     | 0        | 0        | 0        | 0        | 0        | 0        |
| -                       | 3220     | (0)      | 0        | (0)      | (0)      | (9 036)  | (9 036)  |
| :                       | 3221     |          |          |          |          | (0)      | (0)      |
|                         | 3222     |          |          | (0)      |          | (0)      | (0)      |
| ,                       | 3223     |          |          | (0)      |          | (9 036)  | (9 036)  |
|                         | 3224     | (0)      | 0        | 0        |          | 0        | (0)      |
|                         | 3225     | (0)      | 0        | 0        |          | 0        | (0)      |
|                         | 3226     | 0        | 0        | 0        | 0        | 0        | (0)      |
|                         | 3227     |          |          |          |          | (0)      | (0)      |
|                         | 3230     |          |          | 0        | 0        | 0        |          |
|                         | 3240     |          |          |          | 0        | 0        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 501 | (0) | 0   | 15  | 10 209  | 10 725  |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 3 836   | 3 836   |
| :                | 3311 |     |     |     |     | 3 836   | 3 836   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (3 970) | (3 970) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (3 970) | (3 970) |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 501 | (0) | 0   | 15  | 10 075  | 10 591  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
|        | 3400 | 15 086       | 4 675        | 9 036        | 10 725       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 15 086       | 4 675        | 9 036        | 10 725       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 14 570       | 4 675        | 9 036        | 10 209       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 14 570       | 4 675        | 9 036        | 10 209       |
| , ( ): |      |              |              |              |              |
|        | 3402 | 0            | 0            | 0            | 0            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | 0            | 0            | 0            | 0            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 10 591       | 10 725       | 15 086       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 428 346   | 456 490   |
| :        | 4111 | 428 104   | 453 325   |
| ,        | 4112 | 0         | 0         |
|          | 4113 | -         | -         |
|          | 4119 | 242       | 3 165     |
| -        | 4120 | (428 857) | (457 308) |
| :        | 4121 | (371 427) | (399 516) |
| ( )      | 4122 | (46 397)  | (46 773)  |
|          | 4123 | (439)     | (349)     |
|          | 4124 | (1 383)   | (1 001)   |
|          | 4129 | (9 211)   | (9 669)   |
|          | 4100 | (511)     | (818)     |
| -        | 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     | 16 600   | 13 000   |
| :          | 4311     | 16 600   | 13 000   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (14 100) | (13 000) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (14 100) | (13 000) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 2 500    | 0        |
|            | 4400     | 1 989    | (818)    |
|            | 4450     | 3 626    | 4 444    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 615  | 3 626  |
|   | 4490 | -      | -      |

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