

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
|--|-----|-----|

|  |   |
|--|---|
|  | 16.01.2026  |
|  | 0710099_6455001633_2023_000_20260116_7a66d516-fd00-4b1e-af86-a38486d4b2bc |
|  | :   |

|  |  |            |
|--|--|------------|
|  |  | ( )        |
|  |  | 16.01.2026 |

|       |                   |
|-------|-------------------|
|       | 6455001633        |
|       | 645501001         |
|       | 05302384          |
| ( )   | 16                |
| - ( ) | 12300             |
| 2     | 68.20.2           |
| ( )   | 410600, . , .. 11 |
|       | — . —             |
| /     |                   |
| /     |                   |

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**0710099**  
**0710001**

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.**

|   |      |     |     |     |
|---|------|-----|-----|-----|
|   | 1110 | -   | -   | -   |
|   | 1120 | -   | -   | -   |
|   | 1130 | -   | -   | -   |
|   | 1140 | -   | -   | -   |
|   | 1150 | 702 | 750 | 916 |
|   |      | 0   | 750 | 916 |
|   | 1160 | -   | -   | -   |
|   | 1170 | 5   | 5   | 6   |
|   | 1180 | -   | -   | -   |
|   | 1190 | -   | -   | -   |
| I | 1100 | 707 | 755 | 922 |

**II.**

|  |      |    |     |     |
|--|------|----|-----|-----|
|  | 1210 | 97 | 188 | 199 |
|  |      | 97 | 188 | 199 |
|  |      | 0  | -   | -   |
|  | 1220 | -  | -   | -   |

| <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>             |
|           |          | 1230     | 412                  | 402                  | 866                  |
|           |          |          | 30                   | 11                   | 71                   |
|           |          |          | 101                  | 116                  | 726                  |
|           |          |          | 281                  | 243                  | 35                   |
|           |          |          | 0                    | 25                   | 24                   |
|           |          |          | 0                    | -                    | 10                   |
|           |          |          | 0                    | 7                    | -                    |
|           | (        | 1240     | -                    | -                    | -                    |
|           | )        | 1250     | 213                  | 4 763                | 39                   |
|           |          |          | 11                   | 1                    | 30                   |
|           |          |          | 202                  | 4 762                | 9                    |
|           |          | 1260     | 0                    | 5                    | 7                    |
|           |          |          | 0                    | 5                    | 7                    |
| <b>II</b> | 1200     | 722      | 5 358                | 1 111                |                      |
|           | 1600     | 1 429    | 6 113                | 2 033                |                      |

### III.

|  |     |      |       |       |     |
|--|-----|------|-------|-------|-----|
|  | (   | 1310 | 10    | 10    | 10  |
|  | ) , |      |       |       |     |
|  | ,   | 1320 | (-)^2 | (-)   | (-) |
|  |     |      |       |       |     |
|  |     | 1340 | 479   | 479   | 479 |
|  | (   | 1350 | -     | -     | -   |
|  | )   | 1360 | -     | -     | -   |
|  | (   | 1370 | (266) | 4 635 | 51  |
|  | )   | 1300 | 223   | 5 124 | 540 |

### IV.

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1410 | - | - | - |
|  | 1420 | - | - | - |

| <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>             |
|          |           | 1430     | -                    | -                    | -                    |
|          |           | 1450     | -                    | -                    | -                    |
|          | <b>IV</b> | 1400     | -                    | -                    | -                    |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | 0                    | -                    | -                    |
|          |           |          | 0                    | -                    | -                    |
|          |           | 1520     | 1 206                | 989                  | 1 493                |
|          |           |          | 199                  | 74                   | 510                  |
|          |           |          | 250                  | 373                  | 298                  |
|          |           |          | 486                  | 50                   | 169                  |
|          |           |          | 115                  | 297                  | 139                  |
|          |           |          | 148                  | 178                  | 193                  |
|          |           |          | 8                    | 17                   | 2                    |
|          |           |          | 0                    | -                    | 182                  |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | -                    | -                    | -                    |
|          |           | 1550     | -                    | -                    | -                    |
|          | <b>V</b>  | 1500     | 1 206                | 989                  | 1 493                |
|          |           | 1700     | 1 429                | 6 113                | 2 033                |

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2023 .

| <i>3</i> |              |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <sup>4</sup> | 2110     | 10 895        | 11 843        |
|          |              | 2120     | (2 353)       | (4 405)       |
|          | ( )          | 2100     | 8 542         | 7 438         |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (8 934)       | (8 276)       |
|          | ( )          | 2200     | (392)         | (838)         |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 22            | 8 222         |
|          | ,            |          | 20            | 8 000         |
|          | ,            |          | 0             | -             |
|          | ,            |          | 2             | 1             |
|          | ,            |          | 0             | 12            |
|          |              |          | 0             | 209           |
|          |              | 2350     | (415)         | (565)         |
|          | ,            |          | (0)           | (42)          |
|          | ,            |          | (311)         | (-)           |
|          |              |          | (81)          | (68)          |
|          |              |          | (23)          | (4)           |
|          |              |          | (0)           | (451)         |
|          | ( )          | 2300     | (785)         | 6 819         |
|          | <sup>5</sup> | 2410     | -             | -             |

| 3 |     |      | 2023 .  | 2022 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | ..: | 2411 | (-)     | (-)    |
|   | 6   | 2412 | -       | -      |
|   |     | 2460 | (324)   | (602)  |
|   | ,   |      | (324)   | (602)  |
|   | ( ) | 2400 | (1 109) | 6 217  |
|   | ,   | 2510 | -       | -      |
|   | ( ) |      | -       | -      |
|   | ,   | 2520 | -       | -      |
|   | ( ) | 2530 | -       | -      |
|   | ,   |      | -       | -      |
|   | 7   | 2500 | (1 109) | 6 217  |
|   | ( ) | 2900 | -       | -      |
|   | ( ) | 2910 | -       | -      |

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

2023

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19.04.2019 . 61 "

02.07.2010 . 66 "

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

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2411

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**0710099**  
**0710004**

2023 .

| 1.            |             |          |             |           |            |            |          |           |            |
|---------------|-------------|----------|-------------|-----------|------------|------------|----------|-----------|------------|
|               |             |          | ,           |           |            |            | (        | )         |            |
| 1             | 2           | 3        | 4           | 5         | 6          | 7          | 8        |           |            |
| <b>31</b>     | <b>2021</b> | <b>.</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>479</b> | <b>-</b> | <b>51</b> | <b>540</b> |
| <b>2022 .</b> |             |          |             |           |            |            |          |           |            |
| :             | 3210        | 0        | -           | -         | -          | -          | 6 217    | 6 217     |            |
| :             | 3211        |          |             |           |            |            | 6 217    | 6 217     |            |
|               | 3212        |          |             | -         |            |            | -        | -         |            |
| ,             | 3213        |          |             | -         |            |            | -        | -         |            |
|               | 3214        | 0        | -           | -         |            |            |          | 0         |            |
|               | 3215        | 0        | -           | -         |            |            | -        |           |            |
|               | 3216        | 0        | -           | -         | -          | -          | -        | 0         |            |
| :             | 3220        | (0)      | -           | (-)       | (-)        | (1 633)    | (1 633)  |           |            |
| :             | 3221        |          |             |           |            | (-)        | (0)      |           |            |
|               | 3222        |          |             | (-)       |            | (-)        | (-)      |           |            |
| ,             | 3223        |          |             | (-)       |            | (1 633)    | (1 633)  |           |            |
|               | 3224        | (0)      | -           | -         |            | -          |          | (0)       |            |
|               | 3225        | (0)      | -           | -         |            | -          |          | (0)       |            |
|               | 3226        | 0        | -           | -         | -          | -          |          | (0)       |            |
|               | 3227        |          |             |           |            | (-)        | (0)      |           |            |
|               | 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>479</b> | <b>-</b> | <b>4 635</b> |
| <b>2023</b> | <b>.</b>    |               |           |            |            |          | <b>5 124</b> |
| :           | -           | 3310          | 0         | -          | -          | -        | 0            |
| :           |             | 3311          |           |            |            | -        | 0            |
|             |             | 3312          |           | -          |            | -        | -            |
| ,           |             | 3313          |           | -          |            | -        | 0            |
|             |             | 3314          | 0         | -          | -          |          | 0            |
|             |             | 3315          | 0         | -          | -          | -        |              |
|             |             | 3316          | 0         | -          | -          | -        | 0            |
| :           | -           | 3320          | (0)       | -          | (-)        | (-)      | (4 901)      |
| :           |             | 3321          |           |            |            |          | (1 109)      |
|             |             | 3322          |           |            | (-)        |          | (-)          |
| ,           |             | 3323          |           |            | (-)        |          | (3 792)      |
|             |             | 3324          | (0)       | -          | -          | -        | (0)          |
|             |             | 3325          | (0)       | -          | -          | -        | (0)          |
|             |             | 3326          | 0         | -          | -          | -        | (0)          |
|             |             | 3327          |           |            |            | (-)      | (0)          |
|             |             | 3330          |           | -          | -          | -        |              |
|             |             | 3340          |           |            | -          | -        |              |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>479</b> | <b>-</b> | <b>(266)</b> |
|             |             |               |           |            |            |          | <b>223</b>   |

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|     |      |           | 31<br>2021 . | 2022 .    |      | 31<br>2022   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2023         | 31<br>. . | 2022 | 31<br>2021 . |
|     | 3600 | 223       |              | 5 124     |      | 540          |

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2023 .

|   |      | 2023 .   | 2022 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 10 835   | 20 112   |
| : | 4111 | 2 117    | 2 971    |
| , | 4112 | 8 693    | 9 140    |
|   | 4113 | -        | -        |
|   | 4119 | 25       | 8 001    |
| - | 4120 | (15 385) | (15 388) |
| : | 4121 | (3 713)  | (3 912)  |
| , | 4122 | (10 940) | (11 166) |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (732)    | (310)    |
|   | 4100 | (4 550)  | 4 724    |
| - | 4210 | 0        | -        |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| , | 4213 | -        | -        |
| , | 4214 | -        | -        |
|   | 4219 | 0        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2023 .  | 2022 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (-)     | (-)    |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | 0       | -      |
|         |      |         |        |
| -       | 4310 | 0       | -      |
| :       |      |         |        |
|         | 4311 | 0       | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
|         |      |         |        |
| ,       | 4313 | -       | -      |
|         |      |         |        |
| ,       | 4314 | -       | -      |
| .       |      |         |        |
|         | 4319 | -       | -      |
|         |      |         |        |
| -       | 4320 | (0)     | (-)    |
|         |      |         |        |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4322 | (-)     | (-)    |
|         |      |         |        |
| ( )     |      |         |        |
| ,       | 4323 | (0)     | (-)    |
|         |      |         |        |
|         | 4329 | (-)     | (-)    |
|         |      |         |        |
|         | 4300 | 0       | -      |
|         |      |         |        |
|         | 4400 | (4 550) | 4 724  |
|         |      |         |        |
|         | 4450 | 4 763   | 39     |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 213           | 4 763         |
|          | 4490     | -             | -             |

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