

|       |   |
|-------|---|
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|       | 14.06.2025  |
|       | 0710099_2337032035_2023_000_20250614_e5c44f74-ae00-4892-a5eb-321f55b568b8 |
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|       | 14.06.2025 ( )  |
|       | 2337032035  |
|       | 233701001   |
|       | 96087827  |
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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     | 47 252                     | 41 660                     | 25 035                     |
|            |          |          | 29 841                     | 32 424                     | 24 878                     |
|            |          |          | 16 203                     | 6 578                      | 157                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 453                        | 381                        | 264                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 47 706                     | 42 041                     | 25 299                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 40 365                     | 33 700                     | 30 688                     |
|            |          |          | 3 707                      | 1 246                      | 1 819                      |
|            |          |          | 33 998                     | 28 173                     | 22 174                     |
|            |          |          | 2 659                      | 4 282                      | 6 695                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 14 161                     | 14 267                     | 14 303                     |
|             |            |          | 10 140                     | 964                        | 9 674                      |
|             |            |          | 310                        | 8 517                      | 1 740                      |
|             |            |          | 2 183                      | 71                         | 63                         |
|             |            |          | 96                         | 96                         | 96                         |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 1 432                      | 4 618                      | 2 729                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 9 775                      | 21 592                     | 24 762                     |
|             |            |          | 7 251                      | 21 314                     | 23 844                     |
|             |            |          | 2 524                      | 278                        | 917                        |
|             |            | 1260     | 180                        | 127                        | 141                        |
|             |            |          | 180                        | 127                        | 141                        |
|             | <b>II</b>  | 1200     | 64 481                     | 69 686                     | 69 893                     |
|             |            | 1600     | 112 186                    | 111 727                    | 95 192                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 96 174                     | 100 107                    | 65 826                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 96 184                     | 100 117                    | 65 836                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 242                        | 534                        | -                          |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | 817                        | 1 907                      | -                          |
|          | <b>IV</b> | 1400     | 1 059                      | 2 441                      | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 14 905                     | 9 084                      | 29 335                     |
|          |           |          | 78                         | 102                        | 1                          |
|          |           |          | 14 827                     | 5 881                      | 27 679                     |
|          |           |          | 1                          | 3 101                      | 1 654                      |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 38                         | 85                         | 22                         |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 14 944                     | 9 169                      | 29 357                     |
|          |           | 1700     | 112 186                    | 111 727                    | 95 192                     |

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2023 .

| 3 |       |      | 2023 .   | 2022 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 110 820  | 261 256   |
|   |       | 2120 | (86 877) | (188 995) |
|   | ( )   | 2100 | 23 943   | 72 261    |
|   |       | 2210 | (16 197) | (24 262)  |
|   |       | 2220 | (2 338)  | (4 602)   |
|   | ( )   | 2200 | 5 408    | 43 397    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 1 366    | 6 644     |
|   |       | 2350 | (9 124)  | (6 953)   |
|   | ( )   | 2300 | (2 350)  | 43 088    |
|   | 5     | 2410 | (550)    | (8 374)   |
|   | ∴     | 2411 | (550)    | (8 618)   |
|   | 6     | 2412 | 0        | 244       |
|   |       | 2460 | (274)    | -         |
|   | ( )   | 2400 | (3 174)  | 34 714    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (3 174)  | 34 714    |

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

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5 ( )  
6  
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 .

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 65 826 | 65 836 |
| 2022 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 34 714 | 34 714 |
| :         | 3211 |     |     |     |     | 34 714 | 34 714 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (0) | -   | (-) | (-) | (433)  | (433)  |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (433)  | (433)  |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 100 107 | 100 117 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (3 934) | (3 934) |
| :                | 3321 |     |     |     |     | (3 174) | (3 174) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (760)   | (760)   |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 96 174  | 96 184  |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2021 . | 2022 .       |          | 31<br>2022 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 65 836       | 34 714       | (433)    | 100 117      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 65 836       | 34 714       | (433)    | 100 117      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 65 826       | 34 714       | (433)    | 100 107      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 65 826       | 34 714       | (433)    | 100 107      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2023 . | 31<br>2022 . |          | 31<br>2021 . |
|           | 3600     | 96 184       | 100 117      |          | 65 836       |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 134 115   | 241 414   |
| :        | 4111 | 128 489   | 235 476   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 5 626     | 5 938     |
| -        | 4120 | (137 603) | (231 287) |
| :        | 4121 | (96 386)  | (171 240) |
| ( )      | 4122 | (18 505)  | (15 021)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (4 735)   | (7 568)   |
|          | 4129 | (17 977)  | (37 458)  |
|          | 4100 | (3 488)   | 10 127    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (7 569)   | (15 354)  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (7 569)  | (15 354) |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (7 569)  | (15 354) |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (760)    | (372)    |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (760)    | (372)    |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (760)    | (372)    |
|          | 4400     | (11 817) | (5 599)  |
|          | 4450     | 21 592   | 24 762   |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 775  | 21 592 |
|   | 4490 | 0      | 2 429  |

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