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|       | 05.03.2026  |
|       | 0710099_1001003038_2023_001_20260305_0bdf8e3d-6509-4dff-b469-b50e92c6356c |
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|       | 05.03.2026 ( )  |
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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     | 33                         | 36                         | 38                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 26 788                     | 26 475                     | 20 852                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 996                      | 1 996                      | 3 892                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 28 817                     | 28 507                     | 24 782                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 74                         | 185                        | 84                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 26 118                     | 29 951                     | 34 458                     |
|            | ( )       | 1240     | 4 685                      | 3 985                      | 3 765                      |
|            |           | 1250     | 93                         | 3 984                      | 5 118                      |
|            |           | 1260     | 409                        | 929                        | 665                        |
|            | <b>II</b> | 1200     | 31 379                     | 39 033                     | 44 090                     |
|            |           | 1600     | 60 196                     | 67 541                     | 68 873                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 5 290                      | 5 290                      | 5 290                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 4 889                      | 5 017                      | 5 017                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 058                      | 1 058                      | 1 058                      |
|             | ( )        | 1370     | 41 676                     | 45 184                     | 50 809                     |
|             | <b>III</b> | 1300     | 52 913                     | 56 549                     | 62 175                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 291                        | 1 198                      |
|             | <b>IV</b>  | 1400     | 0                          | 291                        | 1 198                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 6 708                      | 10 357                     | 5 047                      |
|             |            |          | 0                          | 5 208                      | 1 197                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 574                        | 342                        | 453                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 282                      | 10 700                     | 5 500                      |
|             |            | 1700     | 60 196                     | 67 541                     | 68 873                     |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 37 534   | 33 854   |
|   |       | 2120 | (16 123) | (17 523) |
|   | ( )   | 2100 | 21 411   | 16 331   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 030)  | (4 763)  |
|   | ( )   | 2200 | 15 381   | 11 568   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 475      | 984      |
|   |       | 2330 | (438)    | (513)    |
|   |       | 2340 | 6 279    | 9 838    |
|   |       | 2350 | (10 908) | (9 134)  |
|   | ( )   | 2300 | 10 789   | 12 743   |
|   | 5     | 2410 | (1 361)  | (1 464)  |
|   | ∴     | 2411 | (1 361)  | (1 464)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (1)      |
|   | ( )   | 2400 | 9 428    | 11 278   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 9 428    | 11 278   |

| 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 .

| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 | 5 290 | (-) | 5 017 | 1 058 | 50 809   | 62 174   |
| 2022 .    |      |       |     |       |       |          |          |
| -         | 3210 | 0     | -   | -     | -     | 11 278   | 11 278   |
| :         | 3211 |       |     |       |       | 11 278   | 11 278   |
|           | 3212 |       |     | -     |       | -        | -        |
| ,         | 3213 |       |     | -     |       | -        | -        |
|           | 3214 | -     | -   | -     |       |          | -        |
|           | 3215 | -     | -   | -     |       | -        |          |
|           | 3216 | -     | -   | -     | -     | -        | -        |
| -         | 3220 | (0)   | -   | (-)   | (-)   | (16 903) | (16 903) |
| :         | 3221 |       |     |       |       | (-)      | (-)      |
|           | 3222 |       |     | (-)   |       | (-)      | (-)      |
| ,         | 3223 |       |     | (-)   |       | (-)      | (-)      |
|           | 3224 | (-)   | -   | -     |       | -        | (-)      |
|           | 3225 | (-)   | -   | -     |       | -        | (-)      |
|           | 3226 | -     | -   | -     | -     | -        | (-)      |
|           | 3227 |       |     |       |       | (16 903) | (16 903) |
|           | 3230 |       |     | -     | -     | -        |          |
|           | 3240 |       |     |       | -     | -        |          |

| 1.               |      |       |     |       |       |          |          |
|------------------|------|-------|-----|-------|-------|----------|----------|
|                  |      |       |     |       |       | ( )      |          |
| 1                | 2    | 3     | 4   | 5     | 6     | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 5 290 | (-) | 5 017 | 1 058 | 45 184   | 56 549   |
| <b>2023 .</b>    |      |       |     |       |       |          |          |
| -                | 3310 | 0     | -   | -     | -     | 9 562    | 9 562    |
| :                | 3311 |       |     |       |       | 9 429    | 9 429    |
|                  | 3312 |       |     | -     |       | -        | -        |
| ,                | 3313 |       |     | -     |       | -        | -        |
|                  | 3314 | -     | -   | -     |       |          | -        |
|                  | 3315 | -     | -   | -     |       | -        |          |
|                  | 3316 | -     | -   | -     | -     | -        | -        |
|                  |      | 0     | -   | -     | -     | 133      | 133      |
| -                | 3320 | (0)   | -   | (128) | (-)   | (13 070) | (13 198) |
| :                | 3321 |       |     |       |       | (-)      | (-)      |
|                  | 3322 |       |     | (128) |       | (-)      | (128)    |
| ,                | 3323 |       |     | (-)   |       | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -     |       | -        | (-)      |
|                  | 3325 | (-)   | -   | -     |       | -        | (-)      |
|                  | 3326 | -     | -   | -     | -     | -        | (-)      |
|                  | 3327 |       |     |       |       | (13 070) | (13 070) |
|                  | 3330 |       |     | -     | -     | -        |          |
|                  | 3340 |       |     |       | -     | -        |          |
| <b>31 2023 .</b> | 3300 | 5 290 | (-) | 4 889 | 1 058 | 41 676   | 52 913   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 62 174       | 11 277       | (16 902)     | 56 549       |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 62 174       | 11 277       | (16 902)     | 56 549       |
| ( ):   |      |              |              |              |              |
|        | 3401 | 50 809       | 11 277       | (16 902)     | 45 184       |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 50 809       | 11 277       | (16 902)     | 45 184       |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 52 913       | 56 550       | 62 175       |              |

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|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 45 184   | 44 662   |
| :        | 4111 | 143      | 27       |
| ,        | 4112 | 43 747   | 41 107   |
|          | 4113 | -        | -        |
|          | 4119 | 1 294    | 3 528    |
| -        | 4120 | (33 114) | (26 663) |
| :        | 4121 | (22 796) | (16 196) |
| ( )      | 4122 | (5 072)  | (5 189)  |
|          | 4123 | (22)     | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (5 224)  | (5 278)  |
|          | 4100 | 12 070   | 17 999   |
| -        | 4210 | 4 449    | 8 182    |
| ( )      | 4211 | 0        | 900      |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 4 390    | 6 581    |
| ,        | 4214 | 59       | 701      |
|          | 4219 | -        | -        |
| -        | 4220 | (2 645)  | (6 182)  |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (1 945)  | (3 182)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (700)    | (3 000)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 1 804    | 2 000    |
| -          | 4310     | 2 887    | -        |
| :          | 4311     | 2 887    | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (20 651) | (21 133) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (13 070) | (15 894) |
| ( )<br>,   | 4323     | (2 887)  | (-)      |
|            | 4329     | (4 694)  | (5 239)  |
|            | 4300     | (17 764) | (21 133) |
|            | 4400     | (3 890)  | (1 134)  |
|            | 4450     | 3 983    | 5 117    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 93     | 3 983  |
|   | 4490 | -      | -      |

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