

|       |                                                                               |
|-------|-------------------------------------------------------------------------------|
|       | ( )                                                                           |
|       | ( )                                                                           |
|       | 22.02.2026                                                                    |
|       | 0710099_4704006013_2023_000_20260222_a5ecec2d-<br>eea9-4ca9-b3bf-e7e020ce42d9 |
|       | :                                                                             |
|       | " "                                                                           |
|       | 22.02.2026 ( )                                                                |
|       | 4704006013                                                                    |
|       | 470401001                                                                     |
|       | 01298313                                                                      |
| ( )   | 16                                                                            |
| ) - ( | 12267                                                                         |
| 2     | 08.11                                                                         |
| ( )   | 188950, , - ,<br>, 1                                                          |
|       | _____                                                                         |
| /     | " "                                                                           |
|       | 7802087954                                                                    |
| /     | 1027809225762                                                                 |

31 2023 .

| <i>I</i>   |          |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2        | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |          |      |                     |                     |                     |
|            |          | 1110 | -                   | -                   | -                   |
|            |          | 1120 | -                   | -                   | -                   |
|            |          | 1130 | -                   | -                   | -                   |
|            |          | 1140 | -                   | -                   | -                   |
|            |          | 1150 | 192 308             | 139 892             | 149 629             |
|            | ‘ ‘      |      | 73 497              | 64 613              | 72 307              |
|            |          |      | 118 811             | 75 279              | 77 257              |
|            |          |      | 0                   | -                   | 65                  |
|            |          | 1160 | -                   | -                   | -                   |
|            |          | 1170 | -                   | -                   | -                   |
|            |          | 1180 | 16 366              | 13 493              | 11 245              |
|            |          | 1190 | 2 111               | 2 466               | 2 862               |
|            |          |      | 2 111               | 2 466               | 2 862               |
|            | <b>I</b> | 1100 | 210 785             | 155 851             | 163 736             |
| <b>II.</b> |          |      |                     |                     |                     |
|            |          | 1210 | 144 881             | 141 250             | 134 591             |
|            |          |      | 107 583             | 93 601              | 81 865              |
|            |          |      | 13 505              | 31 427              | 28 821              |
|            |          |      | 23 793              | 16 222              | 23 905              |
|            |          | 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     | 14 616                     | 18 069                     | 14 974                     |
|             | 12        |          | 14 616                     | 18 069                     | 14 974                     |
|             |           |          | 1 551                      | 5 174                      | 3 067                      |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 3 667                      | 1 626                      | 3 258                      |
|             |           |          | 3 585                      | 1 341                      | 3 082                      |
|             |           |          | 82                         | 285                        | 175                        |
|             |           | 1260     | 367                        | 305                        | 270                        |
|             | <b>II</b> | 1200     | 163 531                    | 161 250                    | 153 093                    |
|             |           | 1600     | 374 316                    | 317 101                    | 316 829                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 42                         | 42                         | 42                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 46 292                     | 47 436                     | 47 436                     |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             |           | 1370     | 9 118                      | 9 945                      | 39 104                     |
|             | (         | 1300     | 55 452                     | 57 423                     | 86 582                     |
|             | )         |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 12 425                     | 7 838                      | 8 460                      |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | 109 875                    | 76 950                     | 77 257                     |
|             |           |          | 109 875                    | 76 950                     | 77 257                     |
|             | <b>IV</b> | 1400     | 122 300                    | 84 788                     | 85 717                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 172 209                    | 165 434                    | 135 412                    |
|          |          |          | 134 251                    | 139 497                    | 114 841                    |
|          |          |          | 9 560                      | 7 880                      | 8 755                      |
|          |          |          | 27 550                     | 18 058                     | 11 815                     |
|          |          | 1530     | 102                        | 102                        | 105                        |
|          |          | 1540     | 10 615                     | 9 354                      | 9 013                      |
|          |          | 1550     | 13 638                     | -                          | -                          |
|          |          |          | 13 638                     | -                          | -                          |
|          | <b>V</b> | 1500     | 196 564                    | 174 890                    | 144 530                    |
|          |          | 1700     | 374 316                    | 317 101                    | 316 829                    |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 908 695   | 810 860   |
|   |       | 2120 | (644 655) | (570 603) |
|   | ( )   | 2100 | 264 040   | 240 257   |
|   |       | 2210 | (106 245) | (120 660) |
|   |       | 2220 | (130 958) | (128 313) |
|   | ( )   | 2200 | 26 837    | (8 716)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (9 338)   | (6 967)   |
|   |       | 2340 | 9 582     | 9 447     |
|   |       |      | 4 882     | 5 157     |
|   |       | 2350 | (25 968)  | (25 794)  |
|   |       |      | (4 823)   | (5 091)   |
|   |       |      | (7 881)   | (8 688)   |
|   |       |      | (7 929)   | (6 089)   |
|   | ( )   | 2300 | 1 113     | (32 030)  |
|   | 5     | 2410 | (3 221)   | 2 871     |
|   | . . : | 2411 | (1 369)   | (-)       |
|   | 6     | 2412 | (1 852)   | 2 871     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (2 108)   | (29 159)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |

|   |       |      | 2023 .  | 2022 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | '     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | (2 108) | (29 159) |
|   | ( )   | 2900 | -       | -        |
|   | ( )   | 2910 | -       | -        |

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

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02.07.2010 . 66 " "

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

8 2411 .

2023 .

| 1.               |      |     |     |        |     |          |          |
|------------------|------|-----|-----|--------|-----|----------|----------|
|                  |      |     |     |        |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5      | 6   | 7        | 8        |
| <b>31</b> 2021 . | 3100 | 42  | (-) | 47 436 | -   | 39 104   | 86 582   |
| <b>2022 .</b>    |      |     |     |        |     |          |          |
| -                | 3210 | -   | -   | -      | -   | -        | -        |
| :                | 3211 |     |     |        |     | -        | -        |
|                  | 3212 |     |     | -      |     | -        | -        |
| ,                | 3213 |     |     | -      |     | -        | -        |
|                  | 3214 | -   | -   | -      |     |          | -        |
|                  | 3215 | -   | -   | -      |     | -        |          |
|                  | 3216 | -   | -   | -      | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)    | (-) | (29 159) | (29 159) |
| :                | 3221 |     |     |        |     | (29 159) | (29 159) |
|                  | 3222 |     |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)    |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -      |     | -        | (-)      |
|                  | 3225 | (-) | -   | -      |     | -        | (-)      |
|                  | 3226 | -   | -   | -      | -   | -        | (-)      |
|                  | 3227 |     |     |        |     | (-)      | (-)      |
|                  | 3230 |     |     | -      | -   | -        |          |
|                  | 3240 |     |     |        | -   | -        |          |

| 1.               |      |     |     |         |     |         |         |
|------------------|------|-----|-----|---------|-----|---------|---------|
|                  |      |     |     |         |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 42  | (-) | 47 436  | -   | 9 945   | 57 423  |
| <b>2023 .</b>    |      |     |     |         |     |         |         |
| -                | 3310 | 0   | -   | -       | -   | 137     | 137     |
| :                | 3311 |     |     |         |     | -       | -       |
|                  | 3312 |     |     | -       |     | -       | -       |
| ,                | 3313 |     |     | -       |     | 137     | 137     |
|                  | 3314 | -   | -   | -       |     |         | -       |
|                  | 3315 | -   | -   | -       |     | -       |         |
|                  | 3316 | -   | -   | -       | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)     | (-) | (2 108) | (2 108) |
| :                | 3321 |     |     |         |     | (2 108) | (2 108) |
|                  | 3322 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -       |     | -       | (-)     |
|                  | 3325 | (-) | -   | -       |     | -       | (-)     |
|                  | 3326 | -   | -   | -       | -   | -       | (-)     |
|                  | 3327 |     |     |         |     | (-)     | (-)     |
|                  | 3330 |     |     | (1 144) | -   | 1 144   |         |
|                  | 3340 |     |     |         | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 42  | (-) | 46 292  | -   | 9 118   | 55 452  |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 55 554       | 57 525       | 86 687       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 378 063   | 332 576   |
| :        | 4111 | 368 296   | 321 516   |
| ,        | 4112 | 4 576     | 3 444     |
|          | 4113 | -         | -         |
|          | 4119 | 5 191     | 7 616     |
| -        | 4120 | (368 345) | (334 208) |
| :        | 4121 | (40 610)  | (40 709)  |
| ( )      | 4122 | (295 252) | (256 089) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (385)     | (770)     |
|          | 4129 | (32 098)  | (36 640)  |
|          | 4100 | 9 718     | (1 632)   |
| -        | 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     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (7 677)  | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (7 677)  | (-)      |
|          | 4300     | (7 677)  | -        |
|          | 4400     | 2 041    | (1 632)  |
|          | 4450     | 1 626    | 3 258    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 3 667    | 1 626    |
|          | 4490     | -        | -        |

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