

|     |   |     |
|-----|---|-----|
|     |   | ( ) |
|     | 23.01.2026<br>0710099_3525193904_2023_000_20260123_23f891d9-0951-45d0-8e57-e32a066fea00 |     |
|     |   | :   |
|     | "   | "   |
|     |   |     |
|     |   | ( ) |
|     | 23.01.2026  |     |
|     |   |     |
|     | 3525193904  |     |
|     | 352501001   |     |
|     | 82075513  |     |
| ( ) | 16  |     |
| -   | (   |     |
| )   | 12300   |     |
| 2   | 46.73   |     |
| ( ) | 160025,<br>6  | ,   |
|     | — . — .   | ,   |
| /   |   | ,   |
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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        | 56 033        | 60 387        | 38 433        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | 346           | 299           | 239           |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>56 380</b> | <b>60 686</b> | <b>38 672</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 189 258        | 175 147        | 162 534        |
|           | 1220        | 0              | -              | 9              |
|           | 1230        | 32 650         | 20 358         | 47 779         |
| (         | 1240        | 64 875         | 38 000         | 13 900         |
| )         | 1250        | 3 631          | 593            | 703            |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>290 413</b> | <b>234 098</b> | <b>224 925</b> |
|           | <b>1600</b> | <b>346 793</b> | <b>294 784</b> | <b>263 597</b> |

| <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>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 30                   | 30                   | 30                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 293 869              | 258 747              | 210 184              |
|             | <b>III</b>  | 1300     | 293 899              | 258 777              | 210 214              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 2 442                | 2 641                | 2 416                |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 2 442                | 2 641                | 2 416                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 50 453               | 33 366               | 50 967               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 50 453               | 33 366               | 50 967               |
|             |             | 1700     | 346 793              | 294 784              | 263 597              |

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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>      |
|          | <i>4</i>     | 2110     | 821 832       | 704 215       |
|          |              | 2120     | (654 825)     | (537 735)     |
|          | ( )          | 2100     | 167 007       | 166 480       |
|          |              | 2210     | (122 982)     | (105 218)     |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 44 025        | 61 262        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 2 922         | 786           |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 1 582         | 2 819         |
|          |              | 2350     | (4 406)       | (4 073)       |
|          | ( )          | 2300     | 44 123        | 60 794        |
|          | <i>5</i>     | 2410     | (9 000)       | (12 230)      |
|          | ..:          | 2411     | (9 247)       | (12 065)      |
|          |              | 2412     | 247           | (165)         |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 35 123        | 48 564        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 35 123        | 48 564        |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
, 19.04.2019 . 61 " , 2  
, 02.07.2010 . 66 " , ,  
, "

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

8 2411

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**0710003**

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 | (-)    | (-)    |

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23.01.2026 06:04

6 13

| <i>9</i> |          |             | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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7 13

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> | <b>3100</b> | <b>30</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>210 184</b> | <b>210 214</b> |
| <b>2022 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | 48 564   | 48 564         |                |
| :             | 3211        |             |           |            |          | 48 564   | 48 564         |                |
|               | 3212        |             |           | -          |          | -        | -              |                |
| ,             | 3213        |             |           | -          |          | -        | -              |                |
|               | 3214        | -           | -         | -          |          |          |                |                |
|               | 3215        | -           | -         | -          |          | -        |                |                |
|               | 3216        | -           | -         | -          | -        | -        | -              |                |
| :             | 3220        | (-)         | -         | (-)        | (-)      | (-)      | (-)            |                |
| :             | 3221        |             |           |            |          | (-)      | (-)            |                |
|               | 3222        |             |           | (-)        |          | (-)      | (-)            |                |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)            |                |
|               | 3224        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3225        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3226        | -           | -         | -          | -        | -        | (-)            |                |
|               | 3227        |             |           |            |          | (-)      | (-)            |                |
|               | 3230        |             |           | -          | -        | -        |                |                |
|               | 3240        |             |           |            | -        | -        |                |                |

## 1.

|             |             |               |           |            |          |          |                |
|-------------|-------------|---------------|-----------|------------|----------|----------|----------------|
|             |             |               | ,         |            |          | (        | )              |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8              |
| <b>31</b>   | <b>2022</b> | <b>3200</b>   | <b>30</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>258 747</b> |
| <b>2023</b> | .           |               |           |            |          |          | <b>258 777</b> |
| :           | -           | 3310          | 0         | -          | -        | -        | 35 123         |
| :           |             | 3311          |           |            |          |          | 35 123         |
|             |             | 3312          |           |            | -        |          | -              |
| ,           |             | 3313          |           |            | -        |          | -              |
|             |             | 3314          | -         | -          | -        |          | -              |
|             |             | 3315          | -         | -          | -        |          | -              |
|             |             | 3316          | -         | -          | -        | -        | -              |
| :           | -           | 3320          | (-)       | -          | (-)      | (-)      | (-)            |
| :           |             | 3321          |           |            |          | (-)      | (-)            |
|             |             | 3322          |           |            | (-)      | (-)      | (-)            |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)            |
|             |             | 3324          | (-)       | -          | -        | -        | (-)            |
|             |             | 3325          | (-)       | -          | -        | -        | (-)            |
|             |             | 3326          | -         | -          | -        | -        | (-)            |
|             |             | 3327          |           |            |          | (-)      | (-)            |
|             |             | 3330          |           |            | -        | -        | -              |
|             |             | 3340          |           |            | -        | -        | -              |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>30</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>293 869</b> |
|             |             |               |           |            |          |          | <b>293 899</b> |

2.

|     |      |              | 2022 .       |              | 31<br>2022 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2021 . |              |              |            |
|     |      |              | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | 210 214      | 48 563       | 0            | 258 777    |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 210 214      | 48 563       | 0            | 258 777    |
|     |      | ( ):         |              |              |            |
|     | 3401 | 210 184      | 48 563       | 0            | 258 747    |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 210 184      | 48 563       | 0            | 258 747    |
| ,   |      |              | ( ):         |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2023 | 31<br>. 2022 | 31<br>2021 . |            |
|     | 3600 | 293 899      | 258 777      | 210 214      |            |

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2023 .

|   |      | 2023 .      | 2022 .    |
|---|------|-------------|-----------|
| 1 | 2    | 3           | 4         |
| - | 4110 | 1 285 884   | 925 381   |
| : | 4111 | 826 648     | 702 125   |
| , | 4112 | -           | -         |
|   | 4113 | 405 300     | 147 400   |
|   | 4119 | 53 936      | 75 856    |
| - | 4120 | (1 289 947) | (926 701) |
| : | 4121 | (704 323)   | (592 453) |
| , | 4122 | (64 411)    | (55 707)  |
|   | 4123 | (-)         | (-)       |
|   | 4124 | (10 186)    | (14 321)  |
|   | 4129 | (511 027)   | (264 220) |
|   | 4100 | (4 063)     | (1 320)   |
| - | 4210 | 424         | 1 277     |
| ) | 4211 | -           | -         |
| ) | 4212 | -           | -         |
| ( | 4213 | 424         | 1 277     |
| , | 4214 | -           | -         |
|   | 4219 | -           | -         |
| - | 4220 | (-)         | (-)       |

|         |      | 2023 .  | 2022 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
| ,       |      |         |          |
| ( ),    | 4223 | (-)     | (-)      |
| ,       | 4224 | (-)     | (-)      |
| ,       | 4229 | (-)     | (-)      |
| ,       | 4200 | 424     | 1 277    |
| -       | 4310 | 8 132   | 43 393   |
| :       | 4311 | 6 677   | 43 393   |
| ( )     | 4312 | -       | -        |
| ,       | 4313 | -       | -        |
| ,       | 4314 | -       | -        |
| .       | 4319 | 1 455   | -        |
| -       | 4320 | (1 455) | (43 460) |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
| ( )     | 4322 | (-)     | (-)      |
| ( ),    | 4323 | (0)     | (43 460) |
|         |      |         |          |
|         | 4329 | (1 455) | (-)      |
|         | 4300 | 6 677   | (67)     |
|         | 4400 | 3 038   | (110)    |
|         | 4450 | 593     | 703      |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 3 631         | 593           |
|          | 4490     | -             | -             |

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