

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 10.12.2025  |     |
|       | 0710099_1005012890_2023_000_20251209_ce4d5283-2927-455a-9950-454b4ff80393 |     |
|       |   | :   |
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|       | 10.12.2025  |     |
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|       | 1005012890  |     |
|       | 471601001   |     |
|       | 12865082  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 20.15   |     |
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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 . |
|------------|---|------|---------------------|---------------------|---------------------|
| 1          | 2 | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |   |      |                     |                     |                     |
|            |   | 1110 | -                   | -                   | -                   |
|            |   | 1120 | -                   | -                   | -                   |
|            |   | 1130 | -                   | -                   | -                   |
|            |   | 1140 | -                   | -                   | -                   |
| 3.1        |   | 1150 | 376 066             | 269 321             | 247 707             |
|            |   |      | 216 969             | 137 901             | 165 555             |
|            |   |      | 140 063             | 115 164             | 82 152              |
|            |   |      | 3 980               | -                   | -                   |
|            |   |      | 15 054              | 16 257              | -                   |
|            |   | 1160 | -                   | -                   | -                   |
| 3.2        |   | 1170 | 168 367             | 230 887             | 5                   |
| 3.3        |   | 1180 | 18 998              | 8 133               | 2 712               |
| .          |   |      | 18 998              | 8 133               | 2 712               |
|            |   | 1190 | -                   | -                   | -                   |
|            | I | 1100 | 563 431             | 508 341             | 250 424             |
| <b>II.</b> |   |      |                     |                     |                     |
| 3.4        |   | 1210 | 282 022             | 228 921             | 163 548             |
|            |   |      | 147 789             | 104 265             | 66 232              |
|            |   |      | 126                 | 691                 | 154                 |
|            |   |      | 111 313             | 98 367              | 74 167              |
|            |   |      | 7 196               | 9 399               | 11 669              |
|            |   |      | 2 517               | 1 705               | 1 475               |
|            |   |      | 13 081              | 14 494              | 9 850               |

| <i>1</i> |              |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|----------|--------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| 3.5      |              | 1220     | 2 894                | 1 563                | 2 032                |
| 3.6      |              | 1230     | 380 661              | 288 438              | 374 419              |
|          | (<br>)<br>12 |          | 0                    | -                    | -                    |
|          |              |          | 316 296              | 233 881              | 199 167              |
|          |              |          | 38 546               | 33 446               | 46 514               |
|          |              |          | 25 819               | 14 122               | 125 500              |
|          |              |          | 0                    | 6 988                | 3 238                |
| 3.7      | (<br>)<br>)  | 1240     | 0                    | -                    | 35 300               |
| 3.8      |              | 1250     | 7 859                | 2 104                | 2 951                |
|          |              |          | 7                    | 280                  | 45                   |
|          |              |          | 7 852                | 1 824                | 2 906                |
| 3.9      |              | 1260     | 0                    | -                    | 11 017               |
|          | (<br>)       |          | 0                    | -                    | 11 017               |
|          | <b>II</b>    | 1200     | 673 436              | 521 026              | 589 267              |
|          |              | 1600     | 1 236 867            | 1 029 367            | 839 691              |

### III.

|      |              |      |         |         |          |
|------|--------------|------|---------|---------|----------|
|      | (<br>),<br>) | 1310 | 10      | 10      | 10       |
|      | ,            | 1320 | (-)^2   | (-)     | (-)      |
|      |              | 1340 | -       | -       | -        |
|      | (<br>)       | 1350 | -       | -       | -        |
|      |              | 1360 | -       | -       | -        |
|      | (<br>)       | 1370 | 579 194 | 310 337 | 132 210  |
|      |              |      | 284 335 | 87 533  | 42 243   |
|      |              |      | 0       | -       | (12 910) |
| 3.22 |              |      | 294 859 | 222 805 | 102 877  |

| <i>1</i>   |            |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|------------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III</b> |            | 1300     | 579 204              | 310 347              | 132 220              |
|            | <b>IV.</b> |          |                      |                      |                      |
| 3.10       |            | 1410     | 310 926              | 420 001              | 329 644              |
| 3.12       |            | 1420     | 28 214               | 17 748               | 11 660               |
| .          |            |          | 28 214               | 17 748               | 11 660               |
|            |            | 1430     | -                    | -                    | -                    |
| 3.13       |            | 1450     | 72 349               | 68 672               | 57 260               |
|            |            |          | 72 349               | 68 672               | 57 260               |
| <b>IV</b>  |            | 1400     | 411 489              | 506 421              | 398 564              |
|            | <b>V.</b>  |          |                      |                      |                      |
| 3.11       |            | 1510     | 65 942               | -                    | 61 872               |
| 3.14       |            | 1520     | 164 338              | 195 760              | 232 623              |
| .          |            |          | 102 580              | 98 527               | 116 484              |
|            |            |          | 12 530               | 11 272               | 10 100               |
| .          |            |          | 192                  | 7 591                | 8 352                |
|            |            |          | 24 626               | 24 577               | 23 024               |
|            |            |          | 18 467               | 19 458               | 51 488               |
|            |            |          | 5 943                | 6 531                | 10 915               |
|            |            |          | 0                    | 27 804               | 12 260               |
|            |            | 1530     | -                    | -                    | -                    |
| 3.21       |            | 1540     | 15 894               | 16 839               | 14 412               |
|            |            | 1550     | -                    | -                    | -                    |
| <b>V</b>   |            | 1500     | 246 174              | 212 599              | 308 907              |
|            |            | 1700     | 1 236 867            | 1 029 367            | 839 691              |

1  
2

2023 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>4</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
| 4.1      | 4        | 2110     | 1 954 360     | 1 576 962     |
| 4.2      |          | 2120     | (845 395)     | (748 263)     |
|          | ( )      | 2100     | 1 108 965     | 828 699       |
| 4.4      |          | 2210     | (594 492)     | (435 767)     |
| 4.4      |          | 2220     | (110 084)     | (76 750)      |
|          | ( )      | 2200     | 404 389       | 316 182       |
|          |          | 2310     | -             | -             |
| 4.6      |          | 2320     | 15 258        | 10 421        |
| 4.6      |          | 2330     | (43 631)      | (43 062)      |
| 4.7      |          | 2340     | 65 762        | 96 375        |
| 4.8      |          | 2350     | (96 518)      | (94 173)      |
|          | ( )      | 2300     | 345 260       | 285 743       |
| 4.9      | 5        | 2410     | (50 380)      | (61 401)      |
|          | ∴        | 2411     | (44 587)      | (60 733)      |
|          | 6        | 2412     | (5 793)       | (668)         |
|          |          | 2460     | (21)          | (1 537)       |
|          | ( )      | 2400     | 294 859       | 222 805       |
|          | ,        | 2510     | -             | -             |
| ( )      |          |          |               |               |
|          | ,        | 2520     | 0             | (3 677)       |
| ( )      |          |          |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | 5        |               |               |
|          | 7        | 2500     | 294 859       | 219 128       |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
( ) " . ,  
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, 02.07.2010 . 66 " , ,  
, "

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

8 2411

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>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>132 210</b> | <b>132 220</b> |
| <b>2022 .</b> |             |             |           |            |          |          |                |                |
| :             | 3210        | 0           | -         | -          | -        | 222 805  | 222 805        |                |
| :             | 3211        |             |           |            |          | 222 805  | 222 805        |                |
|               | 3212        |             |           | -          |          | -        | -              |                |
| ,             | 3213        |             |           | -          |          | -        | -              |                |
|               | 3214        | -           | -         | -          |          |          |                | -              |
|               | 3215        | -           | -         | -          |          | -        |                |                |
|               | 3216        | -           | -         | -          | -        | -        | -              |                |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (44 678) | (44 678)       |                |
| :             | 3221        |             |           |            |          | (-)      | (-)            |                |
|               | 3222        |             |           | (-)        |          | (-)      | (-)            |                |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)            |                |
|               | 3224        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3225        | (-)         | -         | -          |          | -        | (-)            |                |
|               | 3226        | -           | -         | -          | -        | -        | (-)            |                |
|               | 3227        |             |           |            |          | (41 000) | (41 000)       |                |
| 6             |             | 0           | -         | -          | -        | 3 678    | 3 678          |                |
|               | 3230        |             |           | -          | -        | -        |                |                |

## 1.

|             |             |             |           |            |          |                |                |
|-------------|-------------|-------------|-----------|------------|----------|----------------|----------------|
|             |             |             | ,         |            |          | (              | )              |
| I           | 2           | 3           | 4         | 5          | 6        | 7              | 8              |
|             | 3240        |             |           | -          | -        |                |                |
| <b>31</b>   | <b>2022</b> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>310 337</b> | <b>310 347</b> |
| <b>2023</b> |             |             |           |            |          |                |                |
| :           | 3310        | 0           | -         | -          | -        | 297 956        | 297 956        |
| :           | 3311        |             |           |            |          | 294 859        | 294 859        |
|             | 3312        |             |           | -          |          | -              | -              |
| ,           | 3313        |             |           | -          |          | -              | -              |
|             | 3314        | -           | -         | -          |          |                | -              |
|             | 3315        | -           | -         | -          |          | -              |                |
|             | 3316        | -           | -         | -          | -        | -              | -              |
| 18/02       |             | 0           | -         | -          | -        | 3 097          | 3 097          |
| :           | 3320        | (0)         | -         | (-)        | (-)      | (29 099)       | (29 099)       |
| :           | 3321        |             |           |            |          | (-)            | (-)            |
|             | 3322        |             |           | (-)        |          | (-)            | (-)            |
| ,           | 3323        |             |           | (-)        |          | (-)            | (-)            |
|             | 3324        | (-)         | -         | -          |          | -              | (-)            |
|             | 3325        | (-)         | -         | -          |          | -              | (-)            |
|             | 3326        | -           | -         | -          | -        | -              | (-)            |
|             | 3327        |             |           |            |          | (32 196)       | (32 196)       |
| 18/02       |             | 0           | -         | -          | -        | (3 097)        | (3 097)        |
|             | 3330        |             |           | -          | -        | -              |                |
|             | 3340        |             |           |            | -        | -              |                |
| <b>31</b>   | <b>2023</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>579 194</b> | <b>579 204</b> |

2.

|     |      |           | 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 | 579 204   |              | 310 347   |      | 132 220      |

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2023 .

|   |      | 2023 .      | 2022 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 794 312   | 1 521 636   |
| : | 4111 | 1 615 041   | 1 329 671   |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 179 271     | 191 965     |
| - | 4120 | (1 635 174) | (1 413 337) |
| : | 4121 | (1 121 173) | (973 083)   |
| , | 4122 | (362 651)   | (291 464)   |
|   | 4123 | (42 627)    | (33 203)    |
|   | 4124 | (57 236)    | (64 086)    |
|   | 4129 | (51 487)    | (51 501)    |
|   | 4100 | 159 138     | 108 299     |
| - | 4210 | 139 240     | 61 430      |
| ) | 4211 | 19 333      | 49 780      |
| ) | 4212 | -           | -           |
| ( | 4213 | 109 029     | 11 650      |
| , | 4214 | 10 878      | -           |
|   | 4219 | -           | -           |
| - | 4220 | (237 783)   | (173 512)   |

|         |      | 2023 .    | 2022 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (193 065) | (82 356)  |
| ,       |      |           |           |
| ( )     | 4222 | (0)       | (140)     |
| ,       |      |           |           |
| ( ),    | 4223 | (44 718)  | (91 016)  |
| ,       | 4224 | (-)       | (-)       |
| ,       | 4229 | (-)       | (-)       |
| ,       | 4200 | (98 543)  | (112 082) |
| -       | 4310 | 476 211   | 195 057   |
| :       | 4311 | 440 158   | 185 671   |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| ,       | 4319 | 36 053    | 9 386     |
| -       | 4320 | (531 153) | (192 109) |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
| ( )     | 4322 | (60 000)  | (23 956)  |
| ( ),    | 4323 | (471 153) | (168 153) |
|         | 4329 | (-)       | (-)       |
|         | 4300 | (54 942)  | 2 948     |
|         | 4400 | 5 653     | (835)     |
|         | 4450 | 2 104     | 2 951     |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 7 859         | 2 103         |
|          | 4490     | 102           | (13)          |

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