

|       |   |
|-------|---|
|       | ( )   |
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|       | 17.07.2025  |
|       | 0710099_3443124988_2023_000_20250717_bfb287aa-c1f8-4717-8689-acfdcde49f5b |
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|       | 17.07.2025 ( )  |
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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     | 16 861                     | 18 879                     | 26 472                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 16 861                     | 18 879                     | 26 472                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 31 118                     | 13 162                     | 10 312                     |
|            |           | 1220     | 215                        | 83                         | -                          |
|            |           | 1230     | 48 759                     | 42 167                     | 41 282                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 490                        | 1 087                      | -                          |
|            |           | 1260     | 121                        | 280                        | 1 554                      |
|            | <b>II</b> | 1200     | 80 703                     | 56 778                     | 53 148                     |
|            |           | 1600     | 97 564                     | 75 656                     | 79 620                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 65 320                     | 48 409                     | 43 146                     |
|             | <b>III</b> | 1300     | 65 330                     | 48 419                     | 43 156                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 24 466                     | 9 195                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 229                        | 3 055                      | 8 709                      |
|             | <b>IV</b>  | 1400     | 24 696                     | 12 249                     | 8 709                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 216                        | 66                         | 17 347                     |
|             |            | 1520     | 7 322                      | 14 922                     | 10 409                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 538                      | 14 988                     | 27 756                     |
|             |            | 1700     | 97 564                     | 75 656                     | 79 620                     |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 519 218   | 513 883   |
|   |       | 2120 | (482 387) | (486 409) |
|   | ( )   | 2100 | 36 831    | 27 474    |
|   |       | 2210 | (23 509)  | (22 075)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 13 322    | 5 399     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 128       | -         |
|   |       | 2330 | (898)     | (1 514)   |
|   |       | 2340 | 7 053     | 3 401     |
|   |       | 2350 | (473)     | (396)     |
|   | ( )   | 2300 | 19 132    | 6 890     |
|   | 5     | 2410 | (4 371)   | (1 627)   |
|   | ∴     | 2411 | (4 371)   | (1 627)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 2 150     | -         |
|   | ( )   | 2400 | 16 911    | 5 263     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 16 911    | 5 263     |

| 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 .   |
|---|---|-------------|----------|----------|
| 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      |
| <b>31</b> <b>2021 .</b> | 3100 | 10  | (-) | -   | -   | 43 146 | 43 156 |
| <b>2022 .</b>           |      |     |     |     |     |        |        |
| -                       | 3210 | 0   | -   | -   | -   | 5 263  | 5 263  |
| :                       | 3211 |     |     |     |     | 5 263  | 5 263  |
|                         | 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 2022 .</b> | 3200 | 10  | (-) | -   | -   | 48 409 | 48 419 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 16 911 | 16 911 |
| :                | 3311 |     |     |     |     | 16 911 | 16 911 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 65 320 | 65 330 |

| <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     | 43 156       | 5 263     | 0        | 48 419       |
| :         | 3410     | -            | -         | -        | -            |
|           | 3420     | -            | -         | -        | -            |
|           | 3500     | 43 156       | 5 263     | 0        | 48 419       |
| ( ):      |          |              |           |          |              |
|           | 3401     | 43 146       | 5 263     | 0        | 48 409       |
| :         | 3411     | -            | -         | -        | -            |
|           | 3421     | -            | -         | -        | -            |
|           | 3501     | 43 146       | 5 263     | 0        | 48 409       |
| , ( ):    |          |              |           |          |              |
|           | 3402     | -            | -         | -        | -            |
| :         | 3412     | -            | -         | -        | -            |
|           | 3422     | -            | -         | -        | -            |
|           | 3502     | -            | -         | -        | -            |
| <b>3.</b> |          |              |           |          |              |
|           |          | 31 . 2023    | 31 . 2022 |          | 31 . 2021 .  |

| 3. |      |           |           |             |
|----|------|-----------|-----------|-------------|
|    |      | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
|    | 3600 | 65 330    | 48 419    | 43 156      |

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