

|       |   |
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|       | ( )   |
|       | 16.06.2025  |
|       | 0710099_7718278630_2023_000_20250616_65fa88be-4139-4dce-a90b-7e8d5e678f9e |
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|       | 771801001   |
|       | 51090364  |
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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>  |          |          |                            |                            |                            |
| 5100       |          | 1110     | 11 656                     | 132                        | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 5200       |          | 1150     | 9 617                      | 1 285                      | 2 108                      |
|            |          |          | 1 284                      | 1 285                      | 2 108                      |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 683                      | 3                          | 25                         |
|            |          | 1190     | 309                        | 163                        | -                          |
|            |          |          | 309                        | 163                        | -                          |
|            | <b>I</b> | 1100     | 23 265                     | 1 582                      | 2 133                      |
| <b>II.</b> |          |          |                            |                            |                            |
| 5400       |          | 1210     | 2 991 069                  | 1 688 433                  | 2 120 630                  |
| 5401       |          |          | 12 510                     | 10 378                     | 12 059                     |
| 5403       |          |          | 2 875 884                  | 1 641 145                  | 2 092 546                  |
| 5406       |          |          | 102 675                    | 36 911                     | 16 024                     |

| <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>                   |
|          |           | 1220     | 48 926                     | 28 016                     | 3 365                      |
|          | -         |          | 185                        | 129                        | 565                        |
|          |           |          | 94                         | 754                        | 2 277                      |
|          | ,         |          | 48 646                     | 27 134                     | 522                        |
| 5510     |           | 1230     | 543 155                    | 849 243                    | 1 986 107                  |
| 5512     |           |          | 23 680                     | 15 536                     | 54 958                     |
| 5511     |           |          | 513 433                    | 802 774                    | 1 893 789                  |
|          |           |          | 0                          | 30 594                     | 36 093                     |
|          |           |          | 0                          | -                          | -                          |
| 5513     |           |          | 100                        | -                          | -                          |
| 5513     |           |          | 21                         | -                          | -                          |
| 5513     |           |          | 5 920                      | 339                        | 1 267                      |
| 5305     | (         | 1240     | 2 784                      | 60 766                     | 12 175                     |
|          | )         |          | 18                         | -                          | 1 530                      |
|          |           |          | 2 766                      | 2 766                      | 2 766                      |
|          |           |          | 0                          | 58 000                     | 7 880                      |
| 4500     |           | 1250     | 14 228                     | 17 409                     | 13 699                     |
|          |           |          | 9                          | 17                         | 39                         |
|          |           |          | 14 177                     | 17 392                     | 13 660                     |
|          |           |          | 42                         | -                          | -                          |
|          |           | 1260     | 5 384                      | 6 651                      | 10 872                     |
|          |           |          | 486                        | 683                        | 407                        |
|          | <b>II</b> | 1200     | 3 605 544                  | 2 650 519                  | 4 146 848                  |
|          |           | 1600     | 3 628 810                  | 2 652 101                  | 4 148 981                  |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 75                         | 58                         | 58                         |
| 3300        | ( )        | 1370     | 1 870 480                  | 1 953 774                  | 2 307 617                  |
| 3300        | <b>III</b> | 1300     | 1 871 055                  | 1 954 332                  | 2 308 175                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 268 198                  | 423 674                    | 540 064                    |
| 5553        |            |          | 423 674                    | 423 674                    | 540 064                    |
| 5552        |            |          | 844 524                    | -                          | -                          |
|             |            | 1420     | 3 851                      | 3 814                      | 3 259                      |
|             |            | 1430     | -                          | -                          | -                          |
| 5554        |            | 1450     | 8 333                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 280 383                  | 427 488                    | 543 323                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 40 907                     | 15 518                     | 1 015 233                  |
|             |            |          | 0                          | -                          | 1 007 132                  |
|             |            |          | 0                          | -                          | 8 101                      |
|             |            |          | 11 934                     | 6 291                      | -                          |
| 5564        |            |          | 15 431                     | -                          | -                          |

| <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     | 413 142                    | 225 604                    | 257 874                    |
| 5561     |          |          | 85 718                     | 94 077                     | 47 062                     |
| 5562     |          |          | 17 374                     | 9 827                      | 14 013                     |
| 5563     |          |          | 20 444                     | 62 283                     | 77 838                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
| 5566     |          |          | 289 605                    | 59 417                     | 118 962                    |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 23 323                     | 29 158                     | 24 376                     |
|          |          |          | 23 323                     | 29 158                     | 24 376                     |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 477 372                    | 270 280                    | 1 297 483                  |
|          |          | 1700     | 3 628 810                  | 2 652 101                  | 4 148 981                  |

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2023 .

| 3 |       |      | 2023 .      | 2022 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 6 617 752   | 7 864 550   |
|   |       | 2120 | (4 882 338) | (6 282 573) |
|   | ( )   | 2100 | 1 735 414   | 1 581 977   |
|   |       | 2210 | (1 274 373) | (1 209 999) |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 461 041     | 371 978     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 782       | 5 284       |
|   |       | 2330 | (154 769)   | (90 758)    |
|   |       | 2340 | 2 422 328   | 121 652     |
|   |       | 2350 | (2 676 326) | (358 113)   |
|   | ( )   | 2300 | 54 056      | 50 043      |
|   | 5     | 2410 | (44 834)    | (43 535)    |
|   | ∴     | 2411 | (46 477)    | (42 958)    |
|   | 6     | 2412 | 1 643       | (577)       |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 9 222       | 6 508       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 9 222       | 6 508       |

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

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4  
5 ( )  
6  
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, ( ) " " ,  
( ) " .

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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 | 500 | (-) | -   | 58        | 2 307 617 | 2 308 175 |
| <b>2022 .</b> |               |      |     |     |     |           |           |           |
| -             | 3210          | 0    | -   | -   | -   | 6 157     | 6 157     |           |
| :             | 3211          |      |     |     |     | 6 157     | 6 157     |           |
|               | 3212          |      |     | -   |     | -         | -         |           |
| ,             | 3213          |      |     | -   |     | -         | -         |           |
|               | 3214          | -    | -   | -   |     |           | -         |           |
|               | 3215          | -    | -   | -   |     | -         |           |           |
|               | 3216          | -    | -   | -   | -   | -         | -         |           |
| -             | 3220          | (0)  | -   | (-) | (-) | (360 000) | (360 000) |           |
| :             | 3221          |      |     |     |     | (-)       | (-)       |           |
|               | 3222          |      |     | (-) |     | (-)       | (-)       |           |
| ,             | 3223          |      |     | (-) |     | (-)       | (-)       |           |
|               | 3224          | (-)  | -   | -   |     | -         | (-)       |           |
|               | 3225          | (-)  | -   | -   |     | -         | (-)       |           |
|               | 3226          | -    | -   | -   | -   | -         | (-)       |           |
|               | 3227          |      |     |     |     | (360 000) | (360 000) |           |
|               | 3230          |      |     | -   | -   | -         |           |           |
|               | 3240          |      |     |     | -   | -         |           |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 500 | (-) | -   | 58  | 1 953 774 | 1 954 332 |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 9 222     | 9 222     |
| :                | 3311 |     |     |     |     | 9 222     | 9 222     |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (92 500)  | (92 500)  |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (92 500)  | (92 500)  |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | 17  | (17)      |           |
| <b>31 2023 .</b> | 3300 | 500 | (-) | -   | 75  | 1 870 480 | 1 871 055 |

| <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     | 2 308 176    | 6 508        | (360 352)    | 1 954 332    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 2 308 176    | 6 508        | (360 352)    | 1 954 332    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 2 307 617    | 6 508        | (360 351)    | 1 953 774    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 2 307 617    | 6 508        | (360 351)    | 1 953 774    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 1 871 055    | 1 954 333    | 2 308 175    |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 197 832   | 8 653 543   |
| :        | 4111 | 7 148 285   | 8 546 767   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 49 547      | 106 776     |
| -        | 4120 | (7 997 754) | (7 141 546) |
| :        | 4121 | (6 861 475) | (6 414 741) |
| ( )      | 4122 | (538 176)   | (406 531)   |
| ,        | 4123 | (131 253)   | (48 437)    |
|          | 4124 | (72 008)    | (83 881)    |
|          | 4129 | (394 842)   | (187 956)   |
|          | 4100 | (799 922)   | 1 511 997   |
| -        | 4210 | 58 281      | 1 694 985   |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 58 182      | 1 694 529   |
| ,        | 4214 | 99          | 456         |
|          | 4219 | -           | -           |
| -        | 4220 | (10 200)    | (1 744 649) |

|            |          | 2023 .      | 2022 .      |
|------------|----------|-------------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :          | 4221     | (-)         | (-)         |
| ( )        | 4222     | (-)         | (-)         |
| ( ),       | 4223     | (10 200)    | (1 744 649) |
| ,          | 4224     | (-)         | (-)         |
|            | 4229     | (-)         | (-)         |
|            | 4200     | 48 081      | (49 664)    |
| -          | 4310     | 2 481 874   | 2 304 124   |
| :          | 4311     | 2 481 874   | 2 301 568   |
| ( )        | 4312     | -           | -           |
| ,          | 4313     | -           | -           |
| ,          | 4314     | -           | -           |
| .          | 4319     | 0           | 2 556       |
| -          | 4320     | (1 733 214) | (3 762 747) |
| :          | 4321     | (-)         | (-)         |
| ( )<br>( ) | 4322     | (107 734)   | (313 200)   |
| ( )<br>,   | 4323     | (1 625 480) | (3 449 197) |
|            | 4329     | (0)         | (350)       |
|            | 4300     | 748 660     | (1 458 623) |
|            | 4400     | (3 181)     | 3 710       |
|            | 4450     | 17 409      | 13 699      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 14 228   | 17 409   |
|          | 4490     | -        | -        |

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