

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_7704394668_2023_000_20240505_c42dee62-1f1b-4a63-adcc-6b342fcc3fcb |
| | : |
| | " - " |
| | 05.05.2024 () |
| | 7704394668 |
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|) - (| 12300 |
| 2 | 41.20 |
| () | 115280, , - , 15, . 1/1 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 256 576 | 2 016 865 | 1 500 826 |
| | | | 49 | 206 | 247 |
| | | | 1 946 527 | 1 706 659 | 1 190 579 |
| | | | 310 000 | 310 000 | 310 000 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 604 | 9 560 | 8 672 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 267 180 | 2 026 425 | 1 509 498 |
| II. | | | | | |
| | | 1210 | 220 645 | 217 632 | 214 209 |
| | | | 220 645 | 217 632 | 214 209 |
| | | 1220 | 41 854 | 44 036 | 44 915 |
| | | | 41 438 | 44 036 | 44 857 |
| | | | 416 | - | 58 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 129 195 | 359 104 | 492 289 |
| | | | 4 000 | 4 000 | 4 000 |
| | | | 1 | 2 | 26 |
| | | | 2 589 | 2 589 | 2 590 |
| | | | 14 771 | 5 331 | 2 398 |
| | | | 107 835 | 347 182 | 483 275 |
| | (| 1240 | 354 000 | 150 000 | - |
| |) | | 354 000 | 150 000 | - |
| | | 1250 | 534 | 69 | 276 |
| | | | 534 | 69 | 276 |
| | | 1260 | - | - | - |
| | II | 1200 | 746 228 | 770 841 | 751 689 |
| | | 1600 | 3 013 408 | 2 797 266 | 2 261 187 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (353 207) | (351 191) | (350 191) |
| |) | 1300 | (353 197) | (351 181) | (350 181) |
| IV. | | | | | |
| | | 1410 | 814 000 | 610 000 | 460 000 |
| | | | 814 000 | 610 000 | 460 000 |
| | | 1420 | 5 440 | 4 837 | 4 154 |
| | | 1430 | - | - | - |
| | | 1450 | 50 | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 819 490 | 614 837 | 464 154 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 547 115 | 2 533 610 | 2 147 214 |
| | | | 0 | 4 | - |
| | | | 847 | 965 | 947 |
| | | | 2 543 625 | 2 529 833 | 2 143 417 |
| | | | 2 643 | 2 807 | 2 850 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 547 115 | 2 533 610 | 2 147 214 |
| | | 1700 | 3 013 408 | 2 797 266 | 2 261 187 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 866 | 2 444 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 7 866 | 2 444 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 057) | (3 459) |
| | () | 2200 | (2 191) | (1 015) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 19 |
| | | 2350 | (16) | (18) |
| | () | 2300 | (2 207) | (1 014) |
| | 5 | 2410 | 441 | 203 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 441 | 203 |
| | | 2460 | (250) | (189) |
| | () | 2400 | (2 016) | (1 000) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (2 016) | (1 000) |

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

3
4
5 ()
6
7 . " ()", "

2023
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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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (350 191) | (350 181) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 000) | (1 000) |
| : | 3221 | | | | | (1 000) | (1 000) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | (351 191) | (351 181) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 016) | (2 016) |
| : | 3321 | | | | | (2 016) | (2 016) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (353 207) | (353 197) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (350 181) | (1 000) | 0 | (351 181) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (350 181) | (1 000) | 0 | (351 181) |
| (): | | | | | |
| | 3401 | (350 191) | (1 000) | 0 | (351 191) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (350 191) | (1 000) | 0 | (351 191) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (353 197) | (351 181) | | (350 181) |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 772 | 386 865 |
| : | 4111 | 13 792 | 386 417 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 980 | 448 |
| - | 4120 | (14 306) | (387 072) |
| : | 4121 | (9 495) | (382 521) |
| () | 4122 | (989) | (567) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 822) | (3 984) |
| | 4100 | 466 | (207) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (204 000) | (150 000) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (204 000) | (150 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (204 000) | (150 000) |
| - | 4310 | 204 000 | 150 000 |
| : | 4311 | 204 000 | 150 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 204 000 | 150 000 |
| | 4400 | 466 | (207) |
| | 4450 | 69 | 276 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 535 | 69 |
| | 4490 | - | - |

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