

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_9721054930_2023_001_20240506_07bab478-62e7-4c0f-a7c4-e2d9978af2ab |
| | : |
| | " " |
| | 06.05.2024 () |
| | 9721054930 |
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| | () |
|) - (| 12300 |
| 2 | 46.73.6 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 042 | 3 322 | 4 602 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 137 | 105 |
| | I | 1100 | 2 042 | 3 459 | 4 707 |
| II. | | | | | |
| | | 1210 | 47 148 | 129 892 | 170 723 |
| | | 1220 | 2 075 | 5 272 | 5 561 |
| | | 1230 | 680 173 | 342 591 | 102 303 |
| | (| 1240 | 1 562 | 2 162 | - |
| |) | 1250 | 14 964 | 20 | 14 |
| | | 1260 | 104 | 104 | - |
| | II | 1200 | 746 026 | 480 041 | 278 600 |
| | | 1600 | 748 068 | 483 501 | 283 308 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 699 | 133 794 | 103 689 |
| | III | 1300 | 114 999 | 134 094 | 103 989 |
| IV. | | | | | |
| | | 1410 | 86 361 | 3 808 | 1 700 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 738 | 954 | 2 035 |
| | IV | 1400 | 87 099 | 4 762 | 3 735 |
| V. | | | | | |
| | | 1510 | 0 | 16 800 | 43 830 |
| | | 1520 | 545 970 | 327 845 | 131 755 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 545 970 | 344 645 | 175 585 |
| | | 1700 | 748 068 | 483 501 | 283 308 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 479 719 | 1 208 157 |
| | | 2120 | (1 341 864) | (1 102 287) |
| | () | 2100 | 137 855 | 105 870 |
| | | 2210 | (68 321) | (60 902) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 69 534 | 44 968 |
| | | 2310 | - | - |
| | | 2320 | 14 | - |
| | | 2330 | (8 923) | (5 872) |
| | | 2340 | 29 | 559 |
| | | 2350 | (4 188) | (2 050) |
| | () | 2300 | 56 466 | 37 605 |
| | 5 | 2410 | (9 670) | (7 370) |
| | . ∴ | 2411 | (9 670) | (7 370) |
| | 6 | 2412 | - | - |
| | | 2460 | (10) | (136) |
| | () | 2400 | 46 786 | 30 099 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 46 786 | 30 099 |
| | 7 | | | |

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

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5 ()
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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 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 300 | (-) | - | - | 103 689 | 103 989 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 105 | 30 105 |
| : | 3211 | | | | | 30 105 | 30 105 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | - | - | 133 794 | 134 094 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 46 785 | 46 785 |
| : | 3311 | | | | | 46 785 | 46 785 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (65 880) | (65 880) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (65 880) | (65 880) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 114 699 | 114 999 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 103 989 | 30 105 | 0 | 134 094 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 103 989 | 30 105 | 0 | 134 094 |
| (): | | | | | |
| | 3401 | 103 689 | 30 105 | 0 | 133 794 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 103 689 | 30 105 | 0 | 133 794 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 114 999 | 134 094 | | 103 988 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 614 241 | 1 461 972 |
| : | 4111 | 1 465 731 | 1 221 568 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 148 510 | 240 404 |
| - | 4120 | (1 553 025) | (1 297 328) |
| : | 4121 | (1 368 826) | (1 136 586) |
| () | 4122 | (22 631) | (7 764) |
| , | 4123 | (9 160) | (5 872) |
| | 4124 | (0) | (6 701) |
| | 4129 | (152 408) | (140 405) |
| | 4100 | 61 216 | 164 644 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (35 000) | (23 512) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (35 000) | (23 512) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (35 000) | (23 512) |
| - | 4310 | 512 550 | 366 916 |
| : | 4311 | 512 550 | 366 916 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (502 658) | (388 009) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (56 098) | (-) |
| () , | 4323 | (446 560) | (388 009) |
| | 4329 | (-) | (-) |
| | 4300 | 9 892 | (21 093) |
| | 4400 | 36 108 | 120 039 |
| | 4450 | (7 818) | 14 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 28 290 | 120 053 |
| | 4490 | - | - |

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