

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_7801359154_2023_000_20240513_6d505a45-ba5c-4c38-909a-f13f62880394 |
| | : |
| | " " |
| | 14.05.2024 () |
| | 7801359154 |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 9 | 13 | 16 |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 277 | 365 | 3 334 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 286 | 378 | 3 350 |
| II. | | | | | |
| | | 1210 | 21 | - | 95 |
| | | 1220 | 0 | - | - |
| | | 1230 | 1 056 644 | 858 865 | 759 155 |
| | () | 1240 | 3 000 | 3 000 | - |
| | | 1250 | 2 032 | 7 392 | 138 758 |
| | | 1260 | 14 | - | 1 947 |
| | II | 1200 | 1 061 711 | 869 257 | 899 955 |
| | | 1600 | 1 061 997 | 869 635 | 903 305 |

| <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 | 150 | 150 | 150 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | 0 | - | - |
| | | 1360 | 0 | - | - |
| | () | 1370 | (120 063) | (30 556) | 20 |
| | III | 1300 | (119 913) | (30 406) | 170 |
| IV. | | | | | |
| | | 1410 | 3 070 | 70 | 70 |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | 2 074 |
| | IV | 1400 | 3 070 | 70 | 2 144 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 1 178 840 | 899 971 | 900 991 |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | 0 | - | - |
| | V | 1500 | 1 178 840 | 899 971 | 900 991 |
| | | 1700 | 1 061 997 | 869 635 | 903 305 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 496 | 644 |
| | | 2120 | (9 995) | (13 420) |
| | () | 2100 | 9 501 | (12 776) |
| | | 2210 | (0) | (-) |
| | | 2220 | (0) | (-) |
| | () | 2200 | 9 501 | (12 776) |
| | | 2310 | 0 | - |
| | | 2320 | 0 | 3 625 |
| | | 2330 | (0) | (-) |
| | | 2340 | 131 004 | 40 046 |
| | | 2350 | (233 576) | (60 631) |
| | () | 2300 | (93 071) | (29 736) |
| | 5 | 2410 | 0 | (21) |
| | ∴ | 2411 | (0) | (21) |
| | 6 | 2412 | 0 | - |
| | | 2460 | 0 | - |
| | () | 2400 | (93 071) | (29 757) |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (93 071) | (29 757) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 162 | 61 504 |
| : | 4111 | 1 729 | 1 332 |
| , | 4112 | 0 | - |
| | 4113 | 0 | - |
| | 4119 | 433 | 60 172 |
| - | 4120 | (10 404) | (115 748) |
| : | 4121 | (3 371) | (18 218) |
| () | 4122 | (5 108) | (4 393) |
| | 4123 | (0) | (-) |
| | 4124 | (0) | (63) |
| | 4129 | (1 925) | (93 074) |
| | 4100 | (8 242) | (54 244) |
| - | 4210 | 0 | - |
| () | 4211 | 0 | - |
|) (| 4212 | 0 | - |
| () | 4213 | 0 | - |
| , | 4214 | 0 | - |
| | 4219 | 0 | - |
| - | 4220 | (0) | (3 000) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (-) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (3 000) |
| , | 4224 | (0) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 0 | (3 000) |
| - | 4310 | 3 000 | - |
| : | 4311 | 3 000 | - |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| . | 4319 | 0 | - |
| - | 4320 | (0) | (-) |
| : | 4321 | (0) | (-) |
| () () | 4322 | (0) | (-) |
| () | 4323 | (0) | (-) |
| , | 4329 | (0) | (-) |
| | 4300 | 3 000 | - |
| | 4400 | (5 242) | (57 244) |
| | 4450 | 64 299 | 138 758 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 59 057 | 64 299 |
| | 4490 | 0 | (17 215) |

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