

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_7743274815_2023_001_20240521_93cb942a-fc71-41d7-93d6-4af5b6dd02d8 |
| | : |
| | " " |
| | 21.05.2024 () |
| | 7743274815 |
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|) - (| 12300 |
| 2 | 52.29 |
| () | 125438, , 1/3, 2, 6, 1, 6 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 113 | 515 | 296 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 565 | 469 | 488 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 678 | 984 | 784 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 1 672 | 350 | 188 |
| | | 1230 | 58 499 | 21 591 | 14 848 |
| | (| 1240 | 460 | 394 | - |
| |) | 1250 | 33 388 | 2 506 | 2 381 |
| | | 1260 | 0 | 7 | - |
| | II | 1200 | 94 019 | 24 848 | 17 417 |
| | | 1600 | 95 697 | 25 832 | 18 201 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 086 | 1 618 | 4 331 |
| | III | 1300 | 1 186 | 1 718 | 4 431 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 845 | 504 | 263 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 845 | 504 | 263 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 92 666 | 23 610 | 13 507 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 92 666 | 23 610 | 13 507 |
| | | 1700 | 95 697 | 25 832 | 18 201 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 790 721 | 346 982 |
| | | 2120 | (699 658) | (296 286) |
| | () | 2100 | 91 063 | 50 696 |
| | | 2210 | (285) | (-) |
| | | 2220 | (68 591) | (35 651) |
| | () | 2200 | 22 187 | 15 045 |
| | | 2310 | - | - |
| | | 2320 | 573 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 45 229 | 36 880 |
| | | 2350 | (55 033) | (45 569) |
| | () | 2300 | 12 956 | 6 356 |
| | 5 | 2410 | (2 905) | (1 421) |
| | ∴ | 2411 | (2 653) | (1 169) |
| | 6 | 2412 | (252) | (252) |
| | | 2460 | - | - |
| | () | 2400 | 10 051 | 4 935 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 10 051 | 4 935 |

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

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

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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. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 100 | (-) | - | - | 4 331 | 4 431 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 935 | 4 935 |
| : | 3211 | | | | | 4 935 | 4 935 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 648) | (7 648) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (7 648) | (7 648) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | 1 618 | 1 718 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 273 | 10 273 |
| : | 3311 | | | | | 10 051 | 10 051 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 805) | (10 805) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 805) | (10 805) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 1 086 | 1 186 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 4 431 | 4 937 | (7 648) | 1 720 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 431 | 4 937 | (7 648) | 1 720 |
| (): | | | | | |
| | 3401 | 4 331 | 4 937 | (7 648) | 1 620 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 331 | 4 937 | (7 648) | 1 620 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 188 | 1 720 | 4 431 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 927 155 | 379 213 |
| : | 4111 | 756 075 | 361 444 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 171 080 | 17 769 |
| - | 4120 | (758 660) | (362 136) |
| : | 4121 | (685 417) | (324 511) |
| () | 4122 | (46 322) | (17 918) |
| , | 4123 | (2) | (-) |
| | 4124 | (0) | (3 985) |
| | 4129 | (26 919) | (15 722) |
| | 4100 | 168 495 | 17 077 |
| - | 4210 | 0 | 2 307 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 2 307 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (600) | (3 460) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (600) | (3 460) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (600) | (1 153) |
| - | 4310 | 1 000 | - |
| : | 4311 | 1 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (11 043) | (6 654) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (10 043) | (6 654) |
| () , | 4323 | (1 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (10 043) | (6 654) |
| | 4400 | 157 852 | 9 270 |
| | 4450 | 2 506 | 2 381 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 160 369 | 6 601 |
| | 4490 | 11 | (5 050) |

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