

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_6166111997_2023_000_20240512_3fb25416-6084-4825-ae99-17c252f0ef3c |
| | : |
| | " " |
| | 13.05.2024 () |
| | 6166111997 |
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| | () |
|) - (| 12300 |
| 2 | 46.75 |
| () | 344029, 29/30, 70 - - , , |
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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 | 2 828 | 5 168 | 11 106 |
| | | 1160 | 40 971 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 43 799 | 5 168 | 11 106 |
| II. | | | | | |
| | | 1210 | 64 783 | 6 850 | 1 035 |
| | | 1220 | 691 | 6 795 | 188 |
| | | 1230 | 207 565 | 119 591 | 24 695 |
| | (| 1240 | 2 750 | - | - |
| |) | 1250 | 10 508 | 949 | 73 |
| | | 1260 | - | - | - |
| | II | 1200 | 286 296 | 134 185 | 25 991 |
| | | 1600 | 330 095 | 139 354 | 37 097 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 896 | 4 476 | 907 |
| | III | 1300 | 12 906 | 4 486 | 917 |
| IV. | | | | | |
| | | 1410 | 53 791 | 79 547 | 18 703 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 1 392 |
| | IV | 1400 | 53 791 | 79 547 | 20 095 |
| V. | | | | | |
| | | 1510 | 3 300 | 3 300 | 5 749 |
| | | 1520 | 260 099 | 52 021 | 10 336 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 263 399 | 55 321 | 16 085 |
| | | 1700 | 330 095 | 139 354 | 37 097 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 857 417 | 1 085 168 |
| | | 2120 | (2 758 146) | (945 137) |
| | () | 2100 | 99 271 | 140 031 |
| | | 2210 | (86 316) | (139 817) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 12 955 | 214 |
| | | 2310 | - | - |
| | | 2320 | 1 016 | - |
| | | 2330 | (147) | (-) |
| | | 2340 | 16 169 | 11 108 |
| | | 2350 | (19 215) | (7 135) |
| | () | 2300 | 10 778 | 4 187 |
| | 5 | 2410 | (2 156) | (619) |
| | ∴ | 2411 | (2 156) | (619) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 622 | 3 568 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 3 | | | 2023 . | 2022 . |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
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| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 31 2021 . | 3100 | 10 | (-) | - | - | 907 | 917 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 569 | 3 569 |
| : | 3211 | | | | | 3 569 | 3 569 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 4 476 | 4 486 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 420 | 8 420 |
| : | 3311 | | | | | 8 420 | 8 420 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 12 896 | 12 906 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 917 | 3 569 | 0 | 4 486 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 917 | 3 569 | 0 | 4 486 |
| (): | | | | | |
| | 3401 | 907 | 3 569 | 0 | 4 476 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 907 | 3 569 | 0 | 4 476 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 12 906 | 4 486 | 917 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 652 438 | 1 107 560 |
| : | 4111 | 3 101 252 | 1 082 888 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 551 186 | 24 672 |
| - | 4120 | (4 617 123) | (1 166 080) |
| : | 4121 | (2 961 007) | (1 149 116) |
| () | 4122 | (6 608) | (1 403) |
| , | 4123 | (147) | (-) |
| | 4124 | (2 156) | (404) |
| | 4129 | (1 647 205) | (15 157) |
| | 4100 | 35 315 | (58 520) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 115 779 | 60 217 |
| : | 4311 | 115 779 | 60 217 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (141 535) | (821) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (141 535) | (821) |
| | 4329 | (-) | (-) |
| | 4300 | (25 756) | 59 396 |
| | 4400 | 9 559 | 876 |
| | 4450 | 949 | 73 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 10 508 | 949 |
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