

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_9729278924_2023_000_20240513_c4d09c09-f6b8-4337-bf9f-99a0e2cc2c38 |
| | : |
| | " " |
| | 14.05.2024 () |
| | 9729278924 |
| | 772901001 |
| | |
| () | |
|) - (| 12267 |
| 2 | 70.22 |
| () | 119571, , - , 92, 1, 2/ 2 |
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| / | " " |
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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 | 59 | 72 | 145 |
| | | 1160 | - | - | - |
| 4.8 | | 1170 | 313 523 | 912 741 | 185 049 |
| | | 1180 | 183 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 313 765 | 912 813 | 185 194 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 2 100 | - | - |
| 4.9 | | 1230 | 1 984 449 | 1 645 586 | 2 089 022 |
| | | | 0 | - | 4 938 |
| 4.10 | () | 1240 | 681 536 | 77 028 | 681 536 |
| | | 1250 | 11 201 | 59 966 | 12 588 |
| | | 1260 | 58 | 24 | 44 |
| | II | 1200 | 2 679 344 | 1 782 604 | 2 783 190 |
| | | 1600 | 2 993 109 | 2 695 417 | 2 968 384 |

| <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 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 2 888 414 | 2 581 105 | 2 566 802 |
| | III | 1300 | 2 988 415 | 2 681 106 | 2 666 803 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 59 | 72 | 145 |
| | IV | 1400 | 65 | 72 | 145 |
| V. | | | | | |
| | | 1510 | 0 | - | 300 912 |
| | | 1520 | 3 184 | - | 524 |
| | | 1530 | - | - | - |
| 4.11 | | 1540 | 1 445 | 14 239 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 629 | 14 239 | 301 436 |
| | | 1700 | 2 993 109 | 2 695 417 | 2 968 384 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|-----|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 4.1 | 4 | 2110 | 5 722 886 | 2 829 244 |
| 4.2 | | 2120 | (20 685) | (26 326) |
| | () | 2100 | 5 702 201 | 2 802 918 |
| | | 2210 | (-) | (-) |
| 4.3 | | 2220 | (49 526) | (44 446) |
| | () | 2200 | 5 652 675 | 2 758 472 |
| | | 2310 | - | - |
| 4.4 | | 2320 | 46 069 | 51 598 |
| | | 2330 | (-) | (-) |
| 4.5 | | 2340 | 41 | 2 027 514 |
| 4.6 | | 2350 | (4 989 123) | (4 823 021) |
| | () | 2300 | 709 662 | 14 563 |
| | 5 | 2410 | (2 254) | - |
| | ∴ | 2411 | (2 425) | (-) |
| | 6 | 2412 | 171 | - |
| | | 2460 | (99) | (260) |
| | () | 2400 | 707 309 | 14 303 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 707 309 | 14 303 |

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

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

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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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| 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 | 100 000 | (-) | - | 1 | 2 566 802 | 2 666 803 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 303 | 14 303 |
| : | 3211 | | | | | 14 303 | 14 303 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 000 | (-) | - | 1 | 2 581 105 | 2 681 106 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 707 309 | 707 309 |
| : | 3311 | | | | | 707 309 | 707 309 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (400 000) | (400 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (400 000) | (400 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 000 | (-) | - | 1 | 2 888 414 | 2 988 415 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 2 666 803 | 14 303 | 0 | 2 681 106 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 666 803 | 14 303 | 0 | 2 681 106 |
| (): | | | | | |
| | 3401 | 2 566 802 | 14 303 | 0 | 2 581 105 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 566 802 | 14 303 | 0 | 2 581 105 |
| , (): | | | | | |
| | 3402 | 100 001 | 0 | 0 | 100 001 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 001 | 0 | 0 | 100 001 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 2 988 415 | 2 681 106 | | 2 666 803 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 324 529 | 6 864 455 |
| : | 4111 | 21 722 | 24 830 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 302 807 | 6 839 625 |
| - | 4120 | (4 984 147) | (4 886 477) |
| : | 4121 | (40 472) | (69 154) |
| () | 4122 | (45 167) | (3 801) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (4 898 508) | (4 813 522) |
| | 4100 | 340 382 | 1 977 978 |
| - | 4210 | 46 616 | 218 084 |
|) (| 4211 | - | - |
|) (| 4212 | 41 | - |
| () | 4213 | 45 064 | 216 942 |
| , | 4214 | - | - |
| | 4219 | 1 511 | 1 142 |
| - | 4220 | (35 763) | (2 255 365) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (35 194) | (155 711) |
| (), | 4223 | (569) | (2 099 654) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 853 | (2 037 281) |
| - | 4310 | 0 | 106 681 |
| : | 4311 | 0 | 106 681 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (400 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (400 000) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (400 000) | 106 681 |
| | 4400 | (48 765) | 47 378 |
| | 4450 | 59 966 | 12 588 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 11 201 | 59 966 |
| | 4490 | - | - |

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