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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_7453326003_2023_001_20240503_9fa806fe-cbf5-4091-95cd-9babf4592fdc |
| | : |
| | " " |
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| | 03.05.2024 () |
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| 2 | 41.20 |
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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. | | | | | |
| 1.1 | | 1110 | 391 | 153 | 177 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 281 932 | 192 256 | 83 548 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 4 486 785 | 1 329 079 | 1 090 376 |
| | | 1180 | 62 499 | 18 731 | 24 899 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 831 608 | 1 540 218 | 1 199 000 |
| II. | | | | | |
| 4.1 | | 1210 | 703 828 | 154 241 | 107 034 |
| | | 1220 | 50 914 | 1 668 | 1 325 |
| 5.1 | | 1230 | 4 095 797 | 2 402 439 | 2 092 298 |
| | | | 352 495 | - | - |
| | | | 300 250 | 907 265 | 696 549 |
| | () | | 213 165 | - | - |
| | | | 881 876 | 277 217 | 26 789 |
| | | | 339 085 | 268 655 | 162 624 |
| | | | 1 913 129 | 146 044 | 265 181 |

| <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> |
| 3.1 | (| 1240 | 422 195 | 512 220 | 501 498 |
| |) | 1250 | 111 382 | 199 952 | 40 201 |
| | | | 0 | 23 200 | 35 576 |
| | | | 111 382 | 176 752 | 4 625 |
| | | 1260 | 114 623 | 292 | 387 |
| | | | 113 500 | - | - |
| | II | 1200 | 5 498 739 | 3 270 812 | 2 742 743 |
| | | 1600 | 10 330 347 | 4 811 030 | 3 941 744 |
| III. | | | | | |
| | (| 1310 | 475 000 | 475 000 | 475 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 96 019 | - | - |
| |) | 1360 | 23 750 | 5 696 | 5 696 |
| | | 1370 | 1 574 944 | 1 211 435 | 1 074 059 |
| | (| 1300 | 2 169 713 | 1 692 131 | 1 554 755 |
| |) | | | | |
| IV. | | | | | |
| 5.3 | | 1410 | 4 920 299 | 1 329 147 | 1 043 385 |
| | | 1420 | 10 375 | 12 870 | 18 639 |
| | | 1430 | - | - | - |
| | | 1450 | 13 170 | 21 602 | 9 402 |
| | | | 13 170 | 21 602 | 9 402 |
| | IV | 1400 | 4 943 844 | 1 363 619 | 1 071 426 |
| V. | | | | | |
| 5.3 | | 1510 | 320 255 | 604 135 | 807 534 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.3 | | 1520 | 2 865 790 | 1 123 505 | 482 690 |
| | | | 805 309 | - | - |
| | | | 1 027 886 | 373 764 | 19 566 |
| | | | 244 366 | 165 579 | 77 411 |
| | | | 720 768 | 277 763 | 206 237 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 13 310 | 12 053 | 17 320 |
| | | 1550 | 17 436 | 15 587 | 8 019 |
| | | | 17 436 | 15 587 | 8 019 |
| | V | 1500 | 3 216 791 | 1 755 280 | 1 315 563 |
| | | 1700 | 10 330 347 | 4 811 030 | 3 941 744 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 195 398 | 315 667 |
| | | 2120 | (150 701) | (28 001) |
| | () | 2100 | 44 697 | 287 666 |
| | | 2210 | (34 488) | (71 294) |
| | | 2220 | (100 381) | (67 262) |
| | () | 2200 | (90 172) | 149 110 |
| | | 2310 | 750 000 | - |
| | | 2320 | 282 652 | 104 547 |
| | | 2330 | (546 744) | (249 524) |
| | | 2340 | 376 298 | 500 326 |
| | | 2350 | (436 736) | (316 057) |
| | () | 2300 | 335 298 | 188 402 |
| | 5 | 2410 | 46 264 | (50 776) |
| | . ∴ | 2411 | (0) | (50 376) |
| | 6 | 2412 | 46 264 | (400) |
| | | 2460 | 0 | (250) |
| | () | 2400 | 381 562 | 137 376 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 381 562 | 137 376 |
| | 7 | | | |

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

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " 2
02.07.2010 . 66 " ,

| | | | 2023 . | 2022 . |
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| 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 | 475 000 | (-) | - | 5 696 | 1 074 059 | 1 554 755 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 137 376 | 137 376 |
| : | : | 3211 | | | | | 137 376 | 137 376 |
| | | 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 | 475 000 | (-) | - | 5 696 | 1 211 435 | 1 692 131 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 96 019 | - | 381 563 | 477 582 |
| : | 3311 | | | | | 381 563 | 381 563 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | 96 019 | | | 96 019 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 18 054 | (18 054) | |
| 31 2023 . | 3300 | 475 000 | (-) | 96 019 | 23 750 | 1 574 944 | 2 169 713 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 169 713 | 1 692 131 | 1 554 754 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 526 329 | 3 698 151 |
| : | 4111 | 737 941 | 583 325 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 70 600 | 23 116 |
| - | | 0 | 2 597 598 |
| () | | 605 323 | 160 835 |
| , | | 30 000 | 146 000 |
| | 4119 | 82 465 | 187 277 |
| - | 4120 | (4 439 392) | (3 589 876) |
| : | 4121 | (2 401 808) | (104 346) |
| () , | 4122 | (43 406) | (42 988) |
| , | 4123 | (466 785) | (238 704) |
| | 4124 | (44 110) | (125 636) |
| | | (695 100) | - |
| | | (79 918) | (347 386) |
| / | | (0) | (2 597 598) |
| - | 4129 | (708 265) | (133 218) |
| () | 4100 | (2 913 063) | 108 275 |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4210 | 1 822 335 | 548 661 |
| (| 4211 | - | - |
|) | 4212 | 947 374 | 168 265 |
| (| 4213 | 124 961 | 380 396 |
|) | 4214 | 750 000 | - |
| , | 4219 | - | - |
| - | 4220 | (2 799 843) | (545 723) |
| : | 4221 | (-) | (-) |
| , | 4222 | (4 375) | (1 050) |
| (| 4223 | (2 795 468) | (544 673) |
|), | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| | 4200 | (977 508) | 2 938 |
| - | 4310 | 4 724 044 | 818 200 |
| : | 4311 | 1 797 730 | 818 200 |
| (| 4312 | 549 763 | - |
|) | 4313 | - | - |
| , | 4314 | 2 376 551 | - |
| , | 4319 | - | - |
| - | 4320 | (922 042) | (769 662) |

| | | 2023 . | 2022 . |
|-----------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (922 042) | (769 662) |
| | 4329 | (-) | (-) |
| | 4300 | 3 802 002 | 48 538 |
| | 4400 | (88 569) | 159 751 |
| | 4450 | 199 952 | 40 201 |
| | 4500 | 111 383 | 199 952 |
| | 4490 | - | - |

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