

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_9702006793_2023_000_20240507_8e035f1c-755b-4822-ae1b-8603bae31792 |
| | : |
| | " " |
| | 08.05.2024 () |
| | 9702006793 |
| | 770201001 |
| | () |
|) - (| 12300 |
| 2 | 01.47.1 |
| () | 129110, , . . . , .47, .1, .V, .2 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 174 910 | 78 127 | 3 562 |
| | | | 100 000 | - | - |
| | | | 39 495 | 35 390 | - |
| | | | 33 563 | 40 144 | - |
| | | | 1 852 | 2 593 | 3 334 |
| | | 1160 | - | - | - |
| | | 1170 | 26 685 | 22 689 | 10 |
| | | | 26 675 | 22 679 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 201 595 | 100 816 | 3 572 |
| II. | | | | | |
| | | 1210 | 13 483 | 7 | 1 741 |
| | | 1220 | 7 | 7 095 | 36 |
| | | 1230 | 94 916 | 58 249 | 40 187 |
| | | | 71 831 | 42 085 | - |
| | (| 1240 | 828 | 1 675 | 114 716 |
| |) | | 828 | 825 | 716 |
| | | | 0 | 850 | 114 000 |

| <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> |
| | | 1250 | 13 185 | 57 | 951 |
| | | 1260 | 434 | 3 651 | 589 |
| | II | 1200 | 122 853 | 70 733 | 158 220 |
| | | 1600 | 324 449 | 171 550 | 161 792 |
| III. | | | | | |
| | (,) | 1310 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 146 555 | 133 147 | 121 570 |
| | III | 1300 | 146 705 | 133 297 | 121 720 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 36 688 | 163 | - |
| | | | 32 647 | - | - |
| | | 1520 | 139 817 | 36 628 | 38 675 |
| | | | 133 886 | 28 508 | 19 189 |
| | | 1530 | - | - | - |
| | | 1540 | 1 238 | 1 461 | 1 398 |
| | | | 1 238 | 1 461 | 1 398 |
| | | 1550 | - | - | - |
| | V | 1500 | 177 744 | 38 252 | 40 073 |

| <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> |
| | | 1700 | 324 449 | 171 550 | 161 792 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 400 734 | 521 367 |
| | | 2120 | (340 220) | (427 370) |
| | () | 2100 | 60 514 | 93 997 |
| | | 2210 | (22 511) | (23 099) |
| | | 2220 | (15 423) | (16 821) |
| | () | 2200 | 22 580 | 54 077 |
| | | 2310 | - | - |
| | | 2320 | 217 | 1 470 |
| | | 2330 | (11 548) | (909) |
| | | 2340 | 7 792 | 4 845 |
| | | 2350 | (2 046) | (3 517) |
| | () | 2300 | 16 995 | 55 966 |
| | 5 | 2410 | (3 586) | (11 206) |
| | ∴ | 2411 | (3 586) | (11 206) |
| | 6 | 2412 | - | - |
| | | 2460 | (1) | (124) |
| | () | 2400 | 13 408 | 44 636 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 408 | 44 636 |

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

3
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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 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 150 | (-) | - | - | 121 570 | 121 720 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 637 | 44 637 |
| : | 3211 | | | | | 44 637 | 44 637 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (33 059) | (33 059) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (33 059) | (33 059) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 150 | (-) | - | - | 133 147 | 133 297 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 408 | 13 408 |
| : | 3311 | | | | | 13 408 | 13 408 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 | (-) | - | - | 146 555 | 146 705 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 121 720 | 44 637 | (33 060) | 133 297 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 121 720 | 44 637 | (33 060) | 133 297 |
| (): | | | | | |
| | 3401 | 121 570 | 44 637 | (33 060) | 133 147 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 121 570 | 44 637 | (33 060) | 133 147 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 146 705 | 133 297 | 121 720 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 427 788 | 501 211 |
| : | 4111 | 362 615 | 499 814 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 65 173 | 1 397 |
| - | 4120 | (448 171) | (561 084) |
| : | 4121 | (334 408) | (480 161) |
| () | 4122 | (48 424) | (29 971) |
| | 4123 | (11 548) | (841) |
| | 4124 | (8 119) | (24 920) |
| | | (0) | (69) |
| | 4129 | (45 672) | (25 122) |
| | 4100 | (20 383) | (59 873) |
| - | 4210 | 850 | 846 350 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 850 | 846 350 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (733 159) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (733 159) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 850 | 113 191 |
| | | | |
| - | 4310 | 153 963 | 101 582 |
| : | 4311 | 153 963 | 100 261 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 1 321 |
| - | 4320 | (121 302) | (155 836) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (33 059) |
| () | | | |
| () | 4323 | (117 306) | (100 098) |
| , | | | |
| | 4329 | (3 996) | (22 679) |
| | 4300 | 32 661 | (54 254) |
| | 4400 | 13 128 | (936) |
| | 4450 | 57 | 951 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 13 185 | 57 |
| | 4490 | 0 | 42 |

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