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| | () |
| | () |
| | 03.05.2024 |
| | 0710099_0917040420_2023_000_20240503_f2f1899e-2dd0-4bfd-ad12-a31f94fb5912 |
| | : |
| | " " |
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| | 03.05.2024 () |
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| | 0917040420 |
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| 2 | 11.07.1 |
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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. | | | | | |
| | | 1110 | 3 701 | 4 832 | 1 502 322 |
| | | | 0 | - | 1 501 855 |
| | | | 3 701 | 4 832 | 466 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 969 512 | 1 093 262 | 1 056 307 |
| | | | 52 281 | 113 030 | 10 000 |
| | | | 906 | - | - |
| | | | 74 284 | 78 706 | 77 085 |
| | | | 8 395 | 9 188 | 10 166 |
| | | | 833 646 | 892 337 | 959 056 |
| | | 1160 | 575 230 | 602 701 | 676 823 |
| | | | 379 134 | 390 203 | 483 953 |
| | | | 196 097 | 212 498 | 192 870 |
| | | 1170 | - | - | - |
| | | 1180 | 28 064 | 34 403 | 3 966 |
| | | 1190 | 88 437 | 88 437 | - |

| <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> |
| | I | 1100 | 1 664 944 | 1 823 635 | 3 239 417 |
| II. | | | | | |
| | | 1210 | 47 527 | 44 299 | 122 445 |
| | | | 2 666 | 2 077 | - |
| | | | 44 861 | 42 222 | 122 445 |
| | | 1220 | 22 | - | 25 052 |
| | | | 15 | - | 4 139 |
| | - | | 7 | - | 4 719 |
| | | | 0 | - | 16 194 |
| | | 1230 | 1 537 239 | 775 942 | 301 609 |
| | | | 99 634 | 67 462 | 17 019 |
| | () | | 0 | 63 | 63 |
| | | | 90 | 653 | 49 |
| | | | 5 | 23 | 493 |
| | | | 2 992 | - | - |
| | | | 1 423 680 | 701 572 | 276 809 |
| | | | 10 838 | 6 169 | 7 175 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 170 | 274 | 356 |
| | | | 3 164 | 274 | 354 |
| | | | 5 | - | 2 |
| | | 1260 | 1 654 | 1 244 | - |
| | | | 1 654 | 1 244 | - |
| | II | 1200 | 1 589 612 | 821 759 | 449 462 |
| | | 1600 | 3 254 556 | 2 645 394 | 3 688 879 |

| <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 | 3 715 004 | 3 715 004 | 3 715 004 |
| | , | 1320 | (1 549 750) ² | (1 549 750) | (-) |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | () | 1350 | 76 863 | 76 863 | 77 760 |
| | | 1360 | - | - | - |
| | () | 1370 | (642 488) | (534 357) | (399 649) |
| | III | 1300 | 1 599 629 | 1 707 760 | 3 393 115 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 45 807 | 50 389 | 15 150 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 10 000 |
| | IV | 1400 | 45 807 | 50 389 | 25 150 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 544 978 | 768 869 | 262 320 |
| | | | 34 | 137 | 87 |
| | | | 979 331 | 427 743 | 84 997 |
| | | | 0 | 36 | 58 |
| | | | 12 713 | 14 979 | 13 373 |
| | | | 23 113 | 46 646 | 29 436 |
| | | | 205 433 | 53 059 | 22 504 |
| | | | 0 | - | 266 |
| | | | 324 354 | 226 269 | 111 599 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 14 137 | 10 172 | 8 295 |
| | | | 14 137 | 10 172 | 8 295 |
| | | 1550 | 50 005 | 108 203 | - |
| | V | 1500 | 1 609 120 | 887 244 | 270 615 |
| | | 1700 | 3 254 556 | 2 645 394 | 3 688 879 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 849 473 | 605 976 |
| | | 2120 | (793 548) | (670 863) |
| | () | 2100 | 55 925 | (64 887) |
| | | 2210 | (-) | (-) |
| | | 2220 | (129 622) | (110 564) |
| | () | 2200 | (73 697) | (175 451) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 100 673 | 148 258 |
| | | 2350 | (128 316) | (102 712) |
| | () | 2300 | (101 340) | (129 905) |
| | 5 | 2410 | (6 792) | (4 803) |
| | . ∴ | 2411 | (5 035) | (-) |
| | 6 | 2412 | (1 757) | (4 803) |
| | | 2460 | - | - |
| | () | 2400 | (108 132) | (134 708) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (108 132) | (134 708) |
| | 7 | | | |

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

3
4
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 . |
|---|-------|------|--------|--------|
| 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 | 3 715 004 | (-) | 77 760 | - | (399 649) | 3 393 115 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (1 549 750) | (-) | (-) | (134 708) | (1 684 458) |
| : | 3221 | | | | | (134 708) | (134 708) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | (1 549 750) | - | | - | (1 549 750) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | (897) | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-------------|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 3 715 004 | (1 549 750) | 76 863 | - | (534 357) | 1 707 760 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (108 132) | (108 132) |
| : | 3321 | | | | | (108 132) | (108 132) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 715 004 | (1 549 750) | 76 863 | - | (642 488) | 1 599 629 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 3 687 493 | (134 708) | (1 550 647) | 2 002 138 |
| : | 3410 | (294 378) | 0 | 0 | (294 378) |
| | 3420 | - | - | - | - |
| | 3500 | 3 393 115 | (134 708) | (1 550 647) | 1 707 760 |
| (): | | | | | |
| | 3401 | (105 271) | (134 708) | 0 | (239 979) |
| : | 3411 | (294 378) | 0 | 0 | (294 378) |
| | 3421 | - | - | - | - |
| | 3501 | (399 649) | (134 708) | 0 | (534 357) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 599 629 | 1 707 761 | 3 393 115 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 286 724 | 310 268 |
| : | 4111 | 255 207 | 246 873 |
| , | 4112 | 5 501 | 4 062 |
| | 4113 | - | - |
| | 4119 | 26 016 | 59 333 |
| - | 4120 | (283 872) | (308 417) |
| : | 4121 | (0) | (72 187) |
| () | 4122 | (241 910) | (221 894) |
| | 4123 | (-) | (-) |
| | 4124 | (2 528) | (3 108) |
| | 4129 | (39 434) | (11 228) |
| | 4100 | 2 852 | 1 851 |
| - | 4210 | 161 | 1 240 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 161 | 1 240 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (180) | (3 173) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (0) | (573) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (180) | (2 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (19) | (1 933) |
| - | 4310 | 63 | - |
| : | 4311 | - | - |
| () | 4312 | 63 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 63 | - |
| | 4400 | 2 896 | (82) |
| | 4450 | 274 | 356 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 170 | 274 |
| | 4490 | - | - |

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