

| | |
|-------|---|
| | () |
| | () |
| | 11.05.2024 |
| | 0710099_7813646509_2023_000_20240511_6449e6ed-f157-4464-8395-4bfc6c1ca938 |
| | : |
| | " " |
| | |
| | 11.05.2024 () |
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| | 7813646509 |
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|) - (| 12300 |
| 2 | 62.01 |
| () | 197101, - , , 1, , . 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. | | | | | |
| 5.1 | | 1110 | 1 277 215 | 1 085 948 | 375 814 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 40 508 | 58 326 | 71 092 |
| | | | 24 135 | 36 855 | 40 425 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 5.2 | | 1190 | 270 796 | 91 295 | 53 854 |
| | I | 1100 | 1 588 519 | 1 235 569 | 500 760 |
| II. | | | | | |
| | | 1210 | 65 071 | 9 513 | 5 307 |
| | | 1220 | 298 | 0 | 5 919 |
| 5.4 | | 1230 | 1 123 110 | 600 983 | 223 529 |
| | () | 1240 | - | - | - |
| 5.5 | | 1250 | 718 073 | 393 047 | 396 134 |
| | | 1260 | 6 057 | 1 587 | 2 353 |
| | II | 1200 | 1 912 609 | 1 005 130 | 633 242 |
| | | 1600 | 3 501 128 | 2 240 699 | 1 134 002 |

| <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. | | | | | |
| 5.12 | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 500 164 | 1 276 250 | 597 455 |
| | III | 1300 | 1 500 174 | 1 276 260 | 597 465 |
| IV. | | | | | |
| 5.7 | | 1410 | 90 000 | 90 000 | 180 000 |
| | | 1420 | 0 | 0 | 0 |
| 5.11 | | 1430 | 65 609 | 35 155 | - |
| | | 1450 | 12 391 | 25 987 | 31 538 |
| | | | 12 391 | 25 987 | 31 538 |
| | IV | 1400 | 168 000 | 151 142 | 211 538 |
| V. | | | | | |
| 5.7 | | 1510 | 203 156 | 93 547 | 4 599 |
| 5.6 | | 1520 | 1 315 610 | 430 519 | 286 857 |
| | | 1530 | 0 | 200 000 | - |
| 5.11 | | 1540 | 300 522 | 76 798 | 24 836 |
| | | 1550 | 13 666 | 12 433 | 8 707 |
| | | | 13 666 | 12 433 | 8 707 |
| | V | 1500 | 1 832 954 | 813 297 | 324 999 |
| | | 1700 | 3 501 128 | 2 240 699 | 1 134 002 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 5.9 | 4 | 2110 | 2 448 461 | 1 866 941 |
| 5.10 | | 2120 | (1 798 068) | (958 995) |
| | () | 2100 | 650 393 | 907 946 |
| | | 2210 | (-) | (-) |
| 5.10 | | 2220 | (300 077) | (204 088) |
| | () | 2200 | 350 316 | 703 858 |
| | | 2310 | - | - |
| | | 2320 | 4 341 | 12 |
| | | 2330 | (36 120) | (25 033) |
| | | 2340 | 9 | 11 720 |
| | | 2350 | (94 632) | (11 806) |
| | () | 2300 | 223 914 | 678 751 |
| 5.8 | 5 | 2410 | 0 | 44 |
| | ∴ | 2411 | (0) | (44) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| | () | 2400 | 223 914 | 678 795 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 223 914 | 678 795 |

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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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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 597 455 | 597 465 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 678 795 | 678 795 |
| : | 3211 | | | | | 678 795 | 678 795 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 1 276 250 | 1 276 260 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 223 914 | 223 914 |
| : | 3311 | | | | | 223 914 | 223 914 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 1 500 164 | 1 500 174 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 500 174 | 1 476 260 | 597 465 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 385 772 | 1 377 829 |
| : | 4111 | 1 745 459 | 1 377 533 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 640 313 | 296 |
| - | 4120 | (1 688 869) | (949 121) |
| : | 4121 | (452 233) | (269 154) |
| () | 4122 | (1 101 265) | (596 475) |
| , | 4123 | (24 064) | (25 681) |
| | 4124 | (0) | (8 697) |
| | 4129 | (111 307) | (49 114) |
| | 4100 | 696 903 | 428 708 |
| - | 4210 | 4 341 | 11 720 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 4 341 | 11 720 |
| | 4219 | - | - |
| - | 4220 | (459 556) | (637 779) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (459 556) | (637 779) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (455 215) | (626 059) |
| - | 4310 | 395 488 | 200 000 |
| : | 4311 | 395 488 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 200 000 |
| | 4319 | - | - |
| - | 4320 | (312 150) | (5 736) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (295 488) | (-) |
| | | (3 257) | (5 736) |
| | 4329 | (13 405) | (-) |
| | 4300 | 83 338 | 194 264 |
| | 4400 | 325 026 | (3 087) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 393 047 | 396 134 |
| | 4500 | 718 073 | 393 047 |
| | 4490 | - | - |

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