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|-------|---------------------------------------------------------------------------|
| | () |
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| | 16.05.2024 |
| | 0710099_6167200022_2023_000_20240516_0953eab8-3185-4335-8681-ecdf7726f033 |
| | : |
| | " -61" |
| | 16.05.2024 () |
| | 6167200022 |
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| | () |
|) - (| 12300 |
| 2 | 42.11 |
| () | 344025, - - , 40- , . . . , 5/64, - - , 16 , |
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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 | 351 338 | 214 029 | 92 678 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 351 338 | 214 029 | 92 678 |
| II. | | | | | |
| | | 1210 | 27 847 | 30 376 | 23 380 |
| | | 1220 | 255 | 5 668 | - |
| | | 1230 | 120 357 | 111 635 | 74 727 |
| | (| 1240 | 0 | 135 | 196 |
| |) | 1250 | 629 | 147 | 6 902 |
| | | 1260 | 53 | - | 19 326 |
| | II | 1200 | 149 141 | 147 961 | 124 531 |
| | | 1600 | 500 479 | 361 990 | 217 209 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 414 | 5 116 | 2 259 |
| | III | 1300 | 12 424 | 5 126 | 2 269 |
| IV. | | | | | |
| | | 1410 | 0 | 3 432 | 332 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 170 476 | 209 716 | 113 314 |
| | IV | 1400 | 170 476 | 213 148 | 113 647 |
| V. | | | | | |
| | | 1510 | 25 773 | 11 000 | - |
| | | 1520 | 291 807 | 132 716 | 101 293 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 317 579 | 143 716 | 101 293 |
| | | 1700 | 500 479 | 361 990 | 217 209 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 191 714 | 743 635 |
| | | 2120 | (1 090 202) | (644 460) |
| | () | 2100 | 101 512 | 99 175 |
| | | 2210 | (-) | (-) |
| | | 2220 | (82 844) | (85 541) |
| | () | 2200 | 18 668 | 13 634 |
| | | 2310 | - | - |
| | | 2320 | 1 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 825 | 42 |
| | | 2350 | (10 372) | (10 105) |
| | () | 2300 | 9 122 | 3 571 |
| | 5 | 2410 | (1 824) | (714) |
| | ∴ | 2411 | (1 824) | (714) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 298 | 2 857 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 298 | 2 857 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2910 | - | - |

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

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 10 | (-) | - | - | 2 259 | 2 269 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 857 | 2 857 |
| : | 3211 | | | | | 2 857 | 2 857 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 5 116 | 5 126 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 298 | 7 298 |
| : | 3311 | | | | | 7 298 | 7 298 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 12 414 | 12 424 |

| 2. | | | | | |
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| | | 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 | 12 424 | 5 126 | 2 269 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 234 939 | 815 402 |
| : | 4111 | 1 234 936 | 815 360 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 | 42 |
| - | 4120 | (1 170 391) | (807 293) |
| : | 4121 | (1 113 931) | (712 520) |
| () | 4122 | (7 171) | (9 590) |
| , | 4123 | (5 128) | (443) |
| | 4124 | (1 824) | (991) |
| | 4129 | (42 337) | (83 749) |
| | 4100 | 64 548 | 8 109 |
| - | 4210 | 0 | 7 786 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 7 786 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (30 125) | (49 526) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (49 526) |
| , | 4224 | (-) | (-) |
| | 4229 | (30 125) | (-) |
| | 4200 | (30 125) | (41 740) |
| - | 4310 | 7 200 | 41 064 |
| : | 4311 | 7 200 | 41 064 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (41 141) | (14 188) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (36 928) | (14 188) |
| | 4329 | (4 213) | (-) |
| | 4300 | (33 941) | 26 876 |
| | 4400 | 482 | (6 755) |
| | 4450 | 147 | 6 902 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 629 | 147 |
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