

| | |
|-------|---|
| | () |
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| | 15.05.2024 |
| | 0710099_1673000359_2023_000_20240515_f413e5ef-7a8e-474a-9270-de2d9c9e9325 |
| | : |
| | " - " |
| | 15.05.2024 () |
| | 1673000359 |
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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. | | | | | |
| 3.1 | | 1110 | 126 | 142 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 4 398 671 | 3 154 974 | 1 013 235 |
| | | | 1 318 | - | - |
| | | | 1 060 142 | 405 688 | 5 560 |
| | | | 0 | 5 974 | - |
| | | | 564 803 | 583 949 | 566 057 |
| | | | 518 611 | 482 242 | 301 843 |
| | | | 0 | 81 420 | 66 791 |
| | | | 0 | 291 | - |
| | | | 2 131 | 2 055 | - |
| | | | 103 352 | 75 211 | 29 352 |
| | | | 415 | 532 | 193 |
| | () | | 1 854 564 | 1 367 850 | 15 170 |
| | | | 216 286 | 123 895 | 3 185 |
| | | | 77 049 | 25 867 | 25 084 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |

| <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> |
| 3.3 | | 1190 | 557 180 | 320 107 | 116 933 |
| 3.6 | | | 27 068 | 20 296 | - |
| | | | 530 112 | 299 812 | 116 933 |
| | I | 1100 | 4 955 977 | 3 475 223 | 1 130 168 |
| II. | | | | | |
| 3.4 | | 1210 | 1 257 514 | 1 162 175 | 296 190 |
| 3.5 | | | 9 970 | 6 272 | 240 |
| | | | 0 | 63 | 30 |
| | | | 655 305 | 385 547 | - |
| | | | 308 521 | 385 846 | 122 123 |
| | | | 0 | 18 077 | 38 464 |
| | | | 283 719 | 366 370 | 135 333 |
| | | 1220 | 0 | 1 031 | 4 |
| 3.6 | | 1230 | 310 056 | 355 357 | 145 773 |
| | | | 6 725 | 2 489 | 261 |
| | | | 167 501 | 259 352 | 141 796 |
| | | | 124 748 | 15 908 | 805 |
| | | | 6 599 | 75 792 | 1 752 |
| | () | | 4 483 | 1 816 | 1 159 |
| | () | 1240 | - | - | - |
| 3.7 | | 1250 | 22 610 | 300 022 | 7 489 |
| | | | 55 | 17 | - |
| | | | 0 | - | - |
| | () | | 22 555 | 300 005 | 7 489 |

| <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> |
| 3.8 | | 1260 | 9 | 3 | - |
| | () | | 9 | 3 | - |
| | II | 1200 | 1 590 189 | 1 818 588 | 449 456 |
| | | 1600 | 6 546 166 | 5 293 810 | 1 579 624 |
| III. | | | | | |
| | (,) | 1310 | 150 000 | 150 000 | 150 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (386 590) | (93 999) | (15 702) |
| | III | 1300 | (236 590) | 56 001 | 134 298 |
| IV. | | | | | |
| 3.9 | | 1410 | 4 757 738 | 3 261 124 | - |
| | | | 2 918 | 5 085 | - |
| | | | 2 864 800 | 1 858 800 | - |
| | | | 1 890 021 | 1 397 240 | - |
| | | 1420 | 0 | 13 | - |
| | | 1430 | - | - | - |
| 3.11 | | 1450 | 309 410 | 235 901 | 224 366 |
| | , | | 75 845 | 6 635 | - |
| | | | 233 564 | 229 266 | 224 366 |
| | IV | 1400 | 5 067 148 | 3 497 038 | 224 366 |

| <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> |
| V. | | | | | |
| 3.9 | | 1510 | 922 367 | 952 597 | - |
| | | | 2 354 | 4 291 | - |
| | | | 0 | 72 000 | - |
| | | | 599 110 | 787 121 | - |
| | 12 | | 320 903 | 89 185 | - |
| 3.12 | | 1520 | 770 249 | 780 115 | 1 219 185 |
| | | | (717) | (12 054) | - |
| | | | 30 377 | 7 385 | 48 |
| | | | 14 380 | 10 021 | 2 535 |
| | | | 7 858 | 132 789 | - |
| | | | 4 795 | 5 584 | 3 046 |
| | | | 713 556 | 636 389 | 1 213 556 |
| 3.13 | | 1530 | 12 440 | 1 447 | - |
| | | | 12 440 | 1 447 | - |
| 3.10 | | 1540 | 4 414 | 5 097 | 708 |
| 3.14 | | 1550 | 6 138 | 1 515 | 1 067 |
| | | | 6 138 | 1 515 | 1 067 |
| | V | 1500 | 1 715 608 | 1 740 771 | 1 220 960 |
| | | 1700 | 6 546 166 | 5 293 810 | 1 579 624 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 3.15 | 4 | 2110 | 1 464 115 | 926 815 |
| 3.15 | | 2120 | (1 611 585) | (838 319) |
| | () | 2100 | (147 470) | 88 496 |
| | | 2210 | (25 588) | (40 303) |
| | | 2220 | (59 984) | (79 082) |
| | () | 2200 | (233 042) | (30 889) |
| | | 2310 | - | - |
| 3.16 | | 2320 | 5 350 | 7 349 |
| 3.16 | | 2330 | (122 950) | (58 958) |
| 3.16 | | 2340 | 93 975 | 35 981 |
| 3.16 | | 2350 | (34 148) | (29 627) |
| 3.17 | () | 2300 | (290 815) | (76 144) |
| 3.17 | 5 | 2410 | (1 776) | (2 149) |
| | ∴ | 2411 | (1 789) | (2 136) |
| | 6 | 2412 | 13 | (13) |
| | | 2460 | 0 | (5) |
| | () | 2400 | (292 591) | (78 298) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (292 591) | (78 298) |

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

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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 | - | - |

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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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 150 000 | (-) | - | - | (15 702) | 134 298 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (78 297) | (78 297) |
| : | 3221 | | | | | (78 297) | (78 297) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 150 000 | (-) | - | - | (93 999) | 56 001 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (292 591) | (292 591) |
| : | 3321 | | | | | (292 591) | (292 591) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 000 | (-) | - | - | (386 590) | (236 590) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 134 298 | (78 297) | 0 | 56 001 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 134 298 | (78 297) | 0 | 56 001 |
| (): | | | | | |
| | 3401 | (15 702) | (78 297) | 0 | (93 999) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (15 702) | (78 297) | 0 | (93 999) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (148 305) | 64 083 | 134 298 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 424 104 | 1 065 930 |
| : | 4111 | 1 267 855 | 1 031 837 |
| , | 4112 | 2 799 | 2 501 |
| | 4113 | - | - |
| | | 84 360 | - |
| | | 62 281 | 23 999 |
| | 4119 | 6 809 | 7 593 |
| - | 4120 | (1 610 584) | (1 806 901) |
| : | 4121 | (1 155 297) | (1 325 687) |
| () , | 4122 | (308 193) | (203 915) |
| | 4123 | (108 196) | (24 688) |
| | 4124 | (2 571) | (890) |
| | | (15 116) | - |
| | | (12 956) | (1 706) |
| | | (0) | (231 492) |
| | 4129 | (8 255) | (18 523) |
| | 4100 | (186 480) | (740 971) |
| - | 4210 | 109 497 | 8 553 |
| () | 4211 | 9 642 | 259 |
|) (| 4212 | - | - |
| (,) | 4213 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | | 97 231 | 8 294 |
| | 4219 | 2 624 | - |
| - | 4220 | (1 645 478) | (3 160 406) |
| : | | | |
| ' , ' , | 4221 | (1 645 478) | (3 160 406) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| ' | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 535 981) | (3 151 853) |
| | | | |
| - | 4310 | 2 566 156 | 4 295 357 |
| : | 4311 | 2 566 156 | 4 295 357 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 121 108) | (110 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (1 095 668) | (91 011) |

| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | | (25 440) | (18 989) |
| | 4329 | (-) | (-) |
| | 4300 | 1 445 048 | 4 185 357 |
| | 4400 | (277 413) | 292 533 |
| | 4450 | 300 022 | 7 489 |
| | 4500 | 22 609 | 300 022 |
| | 4490 | - | - |

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