

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_6658548196_2023_000_20240515_90eb5829-e2ef-4074-89e0-ff7384af2418 |
| | : |
| | " . 3" |
| | 16.05.2024 () |
| | 6658548196 |
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| | () |
|) - (| 12300 |
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| () | 620043, , , , 75, 1/3 |
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| / | " " " |
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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 | 173 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 90 000 | - | - |
| | | 1180 | 11 869 | 1 265 | 84 |
| | | 1190 | - | - | - |
| | I | 1100 | 102 042 | 1 265 | 84 |
| II. | | | | | |
| | | 1210 | 151 149 | 187 203 | - |
| | | 1220 | 124 | 23 524 | - |
| | | 1230 | 72 678 | 97 128 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 138 259 | 338 285 | 1 |
| | | 1260 | - | - | - |
| | II | 1200 | 362 211 | 646 140 | 1 |
| | | 1600 | 464 252 | 647 405 | 85 |

| <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 | 115 870 | 18 201 | (337) |
| | III | 1300 | 115 880 | 18 211 | (327) |
| IV. | | | | | |
| | | 1410 | 0 | 122 600 | - |
| | | 1420 | 87 074 | 5 816 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 87 074 | 128 416 | 0 |
| V. | | | | | |
| | | 1510 | 30 191 | 496 889 | - |
| | | 1520 | 231 107 | 3 890 | 412 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 261 299 | 500 779 | 412 |
| | | 1700 | 464 252 | 647 405 | 85 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 861 531 | 63 803 |
| | | 2120 | (477 298) | (34 725) |
| | () | 2100 | 384 233 | 29 078 |
| | | 2210 | (22 981) | (4 391) |
| | | 2220 | (1 852) | (1 486) |
| | () | 2200 | 359 400 | 23 201 |
| | | 2310 | - | - |
| | | 2320 | 7 933 | - |
| | | 2330 | (1 660) | (-) |
| | | 2340 | - | - |
| | | 2350 | (17 346) | (29) |
| | () | 2300 | 348 327 | 23 172 |
| | 5 | 2410 | (70 655) | (4 634) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (70 655) | (4 634) |
| | | 2460 | (4) | - |
| | () | 2400 | 277 668 | 18 538 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 277 668 | 18 538 |

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

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5 ()
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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (337) | (327) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 537 | 18 537 |
| : | 3211 | | | | | 18 537 | 18 537 |
| | 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 | (-) | - | - | 18 201 | 18 211 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 277 669 | 277 669 |
| : | 3311 | | | | | 277 669 | 277 669 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (180 000) | (180 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (180 000) | (180 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 115 870 | 115 880 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 115 880 | 18 211 | (327) | |

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| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 245 728 | - |
| : | 4111 | 224 323 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 405 | - |
| - | 4120 | (421 165) | (267 620) |
| : | 4121 | (352 100) | (221 583) |
| () | 4122 | (-) | (-) |
| , | 4123 | (2 692) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (66 373) | (46 037) |
| | 4100 | (175 437) | (267 620) |
| - | 4210 | 95 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 95 | - |
| | 4219 | - | - |
| - | 4220 | (90 000) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (90 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (89 905) | - |
| - | 4310 | 176 506 | 605 904 |
| : | 4311 | 176 506 | 605 904 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (111 189) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (111 189) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 65 317 | 605 904 |
| | 4400 | (200 025) | 338 284 |
| | 4450 | 338 285 | 1 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 138 260 | 338 285 |
| | 4490 | - | - |

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