

| | |
|-------|---|
| | () |
| | () |
| | 25.05.2024 |
| | 0710099_6166057789_2023_000_20240525_20224e4c-0dd9-4d86-bbd7-e62f9718b11d |
| | : |
| | " - " |
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| | 25.05.2024 () |
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| | 6166057789 |
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| 2 | 46.72.2 |
| () | 344016, , - - , |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 495 | 954 | 1 031 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 651 | 655 | 596 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 146 | 1 609 | 1 627 |
| II. | | | | | |
| | | 1210 | 852 | 883 | 746 |
| | | 1220 | - | - | - |
| | | 1230 | 134 636 | 107 634 | 90 863 |
| | (| 1240 | - | - | - |
| |) | 1250 | 104 | 384 | 389 |
| | | 1260 | 25 | 50 | 45 |
| | II | 1200 | 135 617 | 108 951 | 92 043 |
| | | 1600 | 136 763 | 110 560 | 93 670 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 128 028 | 101 654 | 82 467 |
| | III | 1300 | 128 078 | 101 704 | 82 517 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 1 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 612 | 7 762 | 10 354 |
| | | 1530 | - | - | - |
| | | 1540 | 1 073 | 1 094 | 797 |
| | | 1550 | - | - | - |
| | V | 1500 | 8 685 | 8 856 | 11 152 |
| | | 1700 | 136 763 | 110 560 | 93 670 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 98 572 | 87 783 |
| | | 2120 | (466) | (1 104) |
| | () | 2100 | 98 106 | 86 679 |
| | | 2210 | (64 839) | (62 556) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 33 267 | 24 123 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 2 |
| | | 2350 | (251) | (122) |
| | () | 2300 | 33 016 | 24 003 |
| | 5 | 2410 | (6 642) | (4 816) |
| | ∴ | 2411 | (6 638) | (4 877) |
| | 6 | 2412 | (4) | 61 |
| | | 2460 | - | - |
| | () | 2400 | 26 374 | 19 187 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 26 374 | 19 187 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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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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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 50 | (-) | - | - | 82 467 | 82 517 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 187 | 19 187 |
| : | 3211 | | | | | 19 187 | 19 187 |
| | 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 | 50 | (-) | - | - | 101 654 | 101 704 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 374 | 26 374 |
| : | 3311 | | | | | 26 374 | 26 374 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 50 | (-) | - | - | 128 028 | 128 078 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 82 517 | 19 187 | 0 | 101 704 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 517 | 19 187 | 0 | 101 704 |
| (): | | | | | |
| | 3401 | 82 467 | 19 187 | 0 | 101 654 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 82 467 | 19 187 | 0 | 101 654 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 128 078 | 101 704 | | 82 517 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 83 676 | 72 088 |
| : | 4111 | 57 774 | 71 635 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 902 | 453 |
| - | 4120 | (83 956) | (72 093) |
| : | 4121 | (42 164) | (42 231) |
| () | 4122 | (22 705) | (19 546) |
| , | 4123 | (-) | (-) |
| | 4124 | (6 143) | (5 081) |
| | 4129 | (12 944) | (5 235) |
| | 4100 | (280) | (5) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (280) | (5) |
| | 4450 | 384 | 389 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 104 | 384 |
| | 4490 | - | - |

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