

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7810847140_2023_000_20240511_5dda77b1-141c-4694-a9d8-23540efa147c |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7810847140 |
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|) - (| 12300 |
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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 | 6 326 | 9 154 | 10 886 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 72 | 161 | 106 |
| | I | 1100 | 6 398 | 9 315 | 10 992 |
| II. | | | | | |
| | | 1210 | 585 786 | 416 436 | 377 304 |
| | | 1220 | 51 | 181 | 832 |
| | | 1230 | 420 998 | 289 753 | 211 843 |
| | (| 1240 | 32 134 | 72 149 | 36 626 |
| |) | 1250 | 45 246 | 60 840 | 49 592 |
| | | 1260 | 1 822 | 1 920 | 4 627 |
| | II | 1200 | 1 086 037 | 841 279 | 680 824 |
| | | 1600 | 1 092 435 | 850 594 | 691 816 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 027 | 9 314 | 7 414 |
| | III | 1300 | 10 327 | 9 614 | 7 714 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 522 | 7 343 |
| | IV | 1400 | 0 | 2 522 | 7 343 |
| V. | | | | | |
| | | 1510 | 6 945 | - | - |
| | | 1520 | 1 075 119 | 838 373 | 676 715 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 44 | 85 | 44 |
| | V | 1500 | 1 082 108 | 838 458 | 676 759 |
| | | 1700 | 1 092 435 | 850 594 | 691 816 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 163 131 | 400 182 |
| | | 2120 | (118 650) | (371 184) |
| | () | 2100 | 44 481 | 28 998 |
| | | 2210 | (-) | (-) |
| | | 2220 | (40 905) | (38 171) |
| | () | 2200 | 3 576 | (9 173) |
| | | 2310 | - | - |
| | | 2320 | 276 | - |
| | | 2330 | (550) | (83) |
| | | 2340 | 24 296 | 17 777 |
| | | 2350 | (26 748) | (5 812) |
| | () | 2300 | 850 | 2 709 |
| | 5 | 2410 | (137) | (809) |
| | ∴ | 2411 | (137) | (809) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 713 | 1 900 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 713 | 1 900 |

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

3
4
5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
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| | | | 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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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 300 | (-) | - | - | 7 414 | 7 714 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 900 | 1 900 |
| : | 3211 | | | | | 1 900 | 1 900 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | - | - | 9 314 | 9 614 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 713 | 713 |
| : | 3311 | | | | | 713 | 713 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 10 027 | 10 327 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 7 714 | 1 900 | 0 | 9 614 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 714 | 1 900 | 0 | 9 614 |
| (): | | | | | |
| | 3401 | 7 414 | 1 900 | 0 | 9 314 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 414 | 1 900 | 0 | 9 314 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 10 327 | 9 614 | 7 714 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 449 472 | 518 607 |
| : | 4111 | 409 411 | 513 112 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 40 061 | 5 495 |
| - | 4120 | (513 407) | (472 203) |
| : | 4121 | (303 953) | (304 826) |
| () | 4122 | (166 698) | (159 311) |
| , | 4123 | (107) | (83) |
| | 4124 | (153) | (1 215) |
| | 4129 | (42 496) | (6 768) |
| | 4100 | (63 935) | 46 404 |
| - | 4210 | 20 070 | 14 464 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 19 891 | 14 099 |
| , | 4214 | 179 | 365 |
| | 4219 | - | - |
| - | 4220 | (15 042) | (13 122) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (286) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (14 140) | (13 122) |
| , | 4224 | (-) | (-) |
| | 4229 | (616) | (-) |
| | 4200 | 5 028 | 1 342 |
| - | 4310 | 17 003 | 11 813 |
| : | 4311 | 17 003 | 11 813 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 500) | (11 813) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (10 500) | (11 813) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 6 503 | - |
| | 4400 | (52 404) | 47 746 |
| | 4450 | 60 840 | 49 592 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 8 436 | 97 338 |
| | 4490 | - | - |

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