

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_3123119570_2023_000_20240427_dfc91962-af6e-4257-b089-9b3d4dbd91b1 |
| | : |
| | " " |
| | 27.04.2024 () |
| | 3123119570 |
| | 312301001 |
| | () |
|) - (| 12300 |
| 2 | 42.11 |
| () | , , , .81 |
| | <u> </u> |
| / | |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 310 694 | 335 746 | 343 645 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 253 | 253 | 253 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 10 728 | 6 836 |
| | | | 0 | 0 | 0 |
| | | | 310 441 | 324 765 | 336 556 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | 0 | 0 |
| | | 1180 | 19 733 | 19 650 | 19 519 |

| <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> |
| | | 1190 | 0 | - | - |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | I | 1100 | 330 427 | 355 396 | 363 164 |
| II. | | | | | |
| | | 1210 | 912 971 | 590 875 | 376 677 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 912 971 | 590 875 | 376 677 |
| | | 1220 | 629 | - | 515 |
| | | | 0 | 0 | 0 |
| | , () 0% | | 0 | 0 | 0 |
| | , | | 585 | 0 | 0 |
| | | | 44 | 0 | 515 |
| | - | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |

| <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> |
| | | 1230 | 754 534 | 970 414 | 1 236 880 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 2 351 | 2 006 | 1 534 |
| | () | | 0 | 0 | 0 |
| | | | 3 970 | 4 940 | 6 707 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 220 | 2 | 2 957 |
| | | | 11 513 | 11 140 | 11 329 |
| | | | 38 062 | 25 946 | 49 390 |
| | | | 698 418 | 926 380 | 1 164 963 |
| | () | 1240 | 71 936 | 251 011 | 70 874 |
| | () | | 0 | 0 | 0 |
| | | | 10 000 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 61 936 | 250 511 | 70 374 |
| | | | 0 | 0 | 0 |
| | | | 0 | 500 | 500 |

| <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> |
| | | 1250 | 12 826 | 8 987 | 16 079 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 33 |
| |) (| | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 12 820 | 8 987 | 16 046 |
| | | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 6 | 0 | 0 |
| | | 1260 | 159 | 159 | 175 |
| | | | 0 | 0 | 0 |
| | | | 159 | 159 | 175 |
| | | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | II | 1200 | 1 753 055 | 1 821 446 | 1 701 200 |
| | | 1600 | 2 083 482 | 2 176 842 | 2 064 364 |
| III. | | | | | |
| | (,) , | 1310 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | - | - | - |
| |) (| 1350 | 281 188 | 281 188 | 281 188 |
| | | 1360 | - | - | - |
| | () | 1370 | 720 163 | 731 959 | 549 800 |
| | III | 1300 | 1 001 391 | 1 013 187 | 831 028 |
| | IV. | | | | |
| | | 1410 | 595 333 | 595 333 | 595 333 |
| |) (| | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| | | | 595 333 | 595 333 | 595 333 |
| | | | 0 | 0 | 0 |
| | | 1420 | 22 288 | 23 852 | 29 361 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 617 621 | 619 185 | 624 694 |

| <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. | | | | | |
| | | 1510 | 0 | 123 000 | 301 500 |
| | () | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 123 000 | 301 500 |

| <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> |
| | | 1520 | 380 928 | 361 228 | 255 711 |
| | | | 14 | 24 | 4 |
| | | | 1 457 | 1 308 | 1 314 |
| | () | | 0 | 0 | 0 |
| | | | 2 744 | 2 851 | 2 610 |
| | | | 35 055 | 31 888 | 23 981 |
| | | | 13 908 | 103 197 | 995 |
| | | | 176 526 | 97 671 | 132 193 |
| | | | 100 997 | 61 935 | 1 275 |
| | | | 50 227 | 62 354 | 93 339 |
| | | 1530 | 0 | - | - |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1540 | 83 542 | 60 242 | 51 431 |
| | | | 0 | 0 | 0 |
| | | | 83 542 | 60 242 | 51 431 |
| | | 1550 | - | - | - |
| | V | 1500 | 464 470 | 544 470 | 608 642 |

| <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> |
| | | 1700 | 2 083 482 | 2 176 842 | 2 064 364 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|----------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 738 807 | 4 245 922 |
| | | 2120 | (4 040 692) | (3 702 534) |
| | () | 2100 | 698 115 | 543 388 |
| | | 2210 | (-) | (-) |
| | | 2220 | (327 862) | (263 141) |
| | () | 2200 | 370 253 | 280 247 |
| | | 2310 | - | - |
| | | 2320 | 12 147 | 6 088 |
| | 0% | | 0 | 0 |
| | | | 0 | 0 |
| | | | 12 147 | 6 088 |
| | | 2330 | (26 972) | (46 761) |
| | , 269 | | (0) | (0) |
| | | | (26 972) | (46 761) |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 24 211 | 223 633 |
| | | | 12 017 | 3 069 |
| | , | | 0 | 0 |
| | | | 0 | 0 |
| | | | 1 860 | 855 |
| | , | | 0 | 0 |
| | | | 0 | 501 |
| | | | 0 | 0 |
| | | | 1 | 0 |
| | | | 643 | 3 472 |
| | | | 0 | 0 |
| | , , | | 125 | 824 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | , | | 0 | 0 |
| | () | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |

| 3 | | | 2023 . | 2022 . |
|---|---|---|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 5 607 | 4 415 |
| | , | | 0 | 0 |
| | , | | 0 | 0 |
| | , | | 3 958 | 210 497 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (0) |
| | , , | | (0) | (0) |
| | | | (0) | (0) |
| | | | (1) | (0) |
| | , | | (75) | (102) |
| | , | | (130) | (210 143) |
| | | | (545) | (0) |
| | , | | (837) | (936) |
| | | | (915) | (1 510) |
| | , , | | (1 189) | (1 179) |
| |) (, | | (2 881) | (14 948) |
| | | | (3 451) | (2 877) |
| | () | 2300 | 369 615 | 231 512 |
| | 5 | 2410 | (75 793) | (49 310) |
| | ∴ | 2411 | (77 441) | (54 954) |
| | 6 | 2412 | 1 648 | 5 644 |
| | | 2460 | (3 618) | (43) |
| | | | (3 618) | (43) |
| | , | | 0 | 0 |
| | () | 2400 | 290 204 | 182 159 |

| | | | 2023 . | 2022 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | 0 |
| | () | | | |
| | , | | 0 | 0 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 290 204 | 182 159 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6 .

7 " ()", "

, () ()", "

() ()", "

2023 2

19.04.2019 . 61 "

02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |

| | | | 2023 . | 2022 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8

2411

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2023 .

| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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. | | | | | | | |
|-----------|------|-----|-----|---------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 40 | (-) | 281 188 | - | 549 800 | 831 028 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 182 159 | 182 159 |
| : | 3211 | | | | | 182 159 | 182 159 |
| | 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 | 40 | (-) | 281 188 | - | 731 959 | 1 013 187 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 290 204 | 290 204 |
| : | 3311 | | | | | 290 204 | 290 204 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (302 000) | (302 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (302 000) | (302 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 40 | (-) | 281 188 | - | 720 163 | 1 001 391 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 001 391 | 1 013 187 | 831 028 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 651 468 | 5 328 074 |
| : | 4111 | 5 641 412 | 5 318 488 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 056 | 9 586 |
| - | 4120 | (5 360 325) | (4 904 677) |
| : | 4121 | (3 764 505) | (3 681 599) |
| () | 4122 | (1 190 610) | (768 219) |
| , | 4123 | (26 972) | (46 615) |
| | 4124 | (58 923) | (125 916) |
| | | (301 945) | (256 690) |
| | 4129 | (17 370) | (25 638) |
| | 4100 | 291 143 | 423 397 |
| - | 4210 | 226 547 | 21 156 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 226 547 | 21 156 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (78 851) | (273 248) |
| : | | | |
| , | 4221 | (40 441) | (71 320) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (38 410) | (201 928) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 147 696 | (252 092) |
| | | | |
| - | 4310 | 2 663 629 | 1 326 659 |
| : | 4311 | 2 663 629 | 1 326 659 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 088 629) | (1 505 056) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (302 000) | (-) |
| () | | | |
| () | 4323 | (2 786 629) | (1 505 056) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (425 000) | (178 397) |
| | 4400 | 13 839 | (7 092) |
| | 4450 | 8 987 | 16 079 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 22 826 | 8 987 |
| | 4490 | - | - |

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