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|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_7448109853_2023_000_20240510_ca0c8fd2-92a0-4cb5-b075-b8320d28371f |
| | : |
| | " - " |
| | 10.05.2024 () |
| | 7448109853 |
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|) - (| 12300 |
| 2 | 72.19 |
| () | 454112, , 29, 1, ' 7 ' - |
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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 | 184 | 184 | 184 |
| | | 1120 | 18 882 | 13 892 | 375 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 178 552 | 138 798 | 13 015 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 292 | 2 532 | 1 666 |
| | | 1190 | 106 | - | - |
| | I | 1100 | 202 016 | 155 406 | 15 240 |
| II. | | | | | |
| | | 1210 | 182 054 | 105 464 | 57 691 |
| | | 1220 | 1 532 | 222 | 170 |
| | | 1230 | 601 316 | 283 388 | 110 077 |
| | () | 1240 | 52 500 | - | 34 250 |
| | | 1250 | 8 426 | 97 884 | 14 567 |
| | | 1260 | 612 | 533 | - |
| | II | 1200 | 846 440 | 487 492 | 216 755 |
| | | 1600 | 1 048 456 | 642 898 | 231 995 |

| <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 | 1 200 | 1 200 | 1 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 557 394 | 215 890 | 128 503 |
| | III | 1300 | 558 594 | 217 090 | 129 703 |
| IV. | | | | | |
| | | 1410 | 47 600 | 60 021 | - |
| | | 1420 | 427 | 427 | 219 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 48 027 | 60 448 | 219 |
| V. | | | | | |
| | | 1510 | 7 856 | - | - |
| | | 1520 | 404 499 | 333 476 | 67 300 |
| | | 1530 | 20 589 | 24 831 | 30 802 |
| | | 1540 | 8 800 | 7 052 | 3 970 |
| | | 1550 | 90 | - | - |
| | V | 1500 | 441 834 | 365 360 | 102 073 |
| | | 1700 | 1 048 456 | 642 898 | 231 995 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 149 059 | 920 432 |
| | | 2120 | (1 389 224) | (630 190) |
| | () | 2100 | 759 835 | 290 242 |
| | | 2210 | (322 330) | (166 006) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 437 505 | 124 236 |
| | | 2310 | 0 | 1 500 |
| | | 2320 | 3 508 | 1 424 |
| | | 2330 | (2 763) | (9 234) |
| | | 2340 | 10 749 | 11 016 |
| | | 2350 | (21 423) | (13 629) |
| | () | 2300 | 427 576 | 115 313 |
| | 5 | 2410 | (86 020) | (23 373) |
| | ∴ | 2411 | (87 590) | (24 031) |
| | 6 | 2412 | 0 | 658 |
| | | 2460 | (51) | - |
| | () | 2400 | 341 505 | 91 940 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 341 505 | 91 940 |

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|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 1 200 | (-) | - | - | 128 503 | 129 703 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 91 940 | 91 940 |
| : | : | 3211 | | | | | 91 940 | 91 940 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 554) | (4 554) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (4 554) | (4 554) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 200 | (-) | - | - | 215 890 | 217 090 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 341 505 | 341 505 |
| : | 3311 | | | | | 341 505 | 341 505 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 200 | (-) | - | - | 557 394 | 558 594 |

| 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 | 129 703 | 91 940 | (4 553) | 217 090 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 129 703 | 91 940 | (4 553) | 217 090 |
| (): | | | | | |
| | 3401 | 128 503 | 91 940 | (4 553) | 215 890 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 128 503 | 91 940 | (4 553) | 215 890 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 558 594 | 217 090 | | 129 703 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 857 183 | 1 604 740 |
| : | 4111 | 2 822 347 | 1 581 741 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 34 836 | 22 999 |
| - | 4120 | (2 895 954) | (1 683 024) |
| : | 4121 | (2 479 582) | (1 380 994) |
| () | 4122 | (108 302) | (66 614) |
| , | 4123 | (-) | (-) |
| | 4124 | (96 950) | (21 024) |
| | 4129 | (211 120) | (214 392) |
| | 4100 | (38 771) | (78 284) |
| - | 4210 | 0 | 300 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 300 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (300) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (0) | (300) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 656 100 | 542 325 |
| : | 4311 | 65 700 | 191 205 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 590 400 | 351 120 |
| - | 4320 | (709 084) | (380 623) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (3 962) |
| () , | 4323 | (66 184) | (59 541) |
| | 4329 | (642 900) | (317 120) |
| | 4300 | (52 984) | 161 702 |
| | 4400 | (91 755) | 83 418 |
| | 4450 | 97 884 | 14 567 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 425 | 97 884 |
| | 4490 | 2 296 | (101) |

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