

| | |
|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_6325027630_2023_000_20240505_831fdcf1-12eb-44f0-8a0d-3623c8507aca |
| | : |
| | " " |
| | 06.05.2024 () |
| | 6325027630 |
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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 | 606 | 670 | 734 |
| | | | 606 | 670 | 734 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 151 639 | 62 683 | 62 236 |
| | | | 27 299 | 1 182 | 1 006 |
| | | | 3 155 | 1 711 | 2 374 |
| | | | 121 185 | 59 790 | 58 855 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 583 | 149 | 1 212 |
| | | 1190 | - | - | - |
| | I | 1100 | 160 828 | 63 502 | 64 182 |
| II. | | | | | |
| | | 1210 | 385 813 | 214 432 | 202 592 |
| | | | 64 | 111 | - |
| | | | 32 163 | 35 414 | 30 011 |
| | | | 161 526 | 95 834 | 78 516 |
| | | | 192 057 | 83 071 | 94 063 |

| <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> |
| | | 1220 | 515 | 1 870 | 3 710 |
| | | | 0 | 2 | - |
| | - | | 515 | 828 | 647 |
| | | | 0 | 1 040 | 3 063 |
| | | 1230 | 156 814 | 109 223 | 48 866 |
| | | | 19 520 | 2 015 | 15 |
| | | | 2 096 | 1 420 | 1 970 |
| | | | 51 | - | 5 |
| | | | 3 688 | 3 494 | 1 917 |
| | | | 74 490 | 54 512 | 31 947 |
| | | | 56 969 | 47 782 | 13 012 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 100 047 | 52 566 | 8 518 |
| | | | 5 096 | 22 394 | 3 005 |
| | | | 86 000 | - | - |
| | | | 8 901 | 30 120 | 5 455 |
| | | | 50 | 52 | 58 |
| | | 1260 | 880 | 446 | 1 591 |
| | II | 1200 | 644 069 | 378 537 | 265 277 |
| | | 1600 | 804 897 | 442 039 | 329 459 |
| III. | | | | | |
| | (| 1310 | 40 000 | 40 000 | 40 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | 2 000 | 2 000 | 2 000 |
| | (| 1370 | 378 773 | 236 433 | 140 125 |
| |) | 1300 | 420 773 | 278 433 | 182 125 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 175 000 | 90 000 | 90 000 |
| | | 1420 | 12 595 | 627 | 777 |
| | | 1430 | - | - | - |
| | | 1450 | 48 866 | - | - |
| | IV | 1400 | 236 461 | 90 627 | 90 777 |
| | V. | | | | |
| | | 1510 | 0 | - | 12 500 |
| | | 1520 | 147 663 | 72 979 | 44 057 |
| | | | 283 | 6 319 | 14 248 |
| | | | 0 | 6 | - |
| | | | 4 748 | 3 827 | 2 021 |
| | | | 3 813 | 2 545 | 1 423 |
| | | | 8 691 | 22 909 | 7 535 |
| | | | 109 442 | 32 022 | 10 571 |
| | | | 20 686 | 5 351 | 8 259 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 147 663 | 72 979 | 56 557 |
| | | 1700 | 804 897 | 442 039 | 329 459 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 626 930 | 1 087 734 |
| | | 2120 | (1 130 420) | (785 445) |
| | () | 2100 | 496 510 | 302 289 |
| | | 2210 | (17 449) | (13 964) |
| | | 2220 | (247 781) | (144 876) |
| | () | 2200 | 231 280 | 143 449 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 52 748 | 14 028 |
| | | | 2 117 | 136 |
| | | | 4 711 | 13 395 |
| | , , | | 0 | 9 |
| | | | 172 | 173 |
| | , | | 45 562 | 315 |
| | , | | 187 | - |
| | | 2350 | (58 816) | (25 356) |
| | % | | (8 431) | (8 602) |
| | | | (80) | (2 150) |
| | | | (1 880) | (8 381) |
| | , , | | (74) | (8) |
| | | | (2 968) | (5 248) |
| | | | (1 988) | (652) |
| | , | | (43 350) | (315) |
| | , | | (46) | (-) |
| | () | 2300 | 225 212 | 132 121 |

| | | | 2023 . | 2022 . |
|----------|-------|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 5 | 2410 | (44 170) | (25 866) |
| | ∴ | 2411 | (40 636) | (24 953) |
| | 6 | 2412 | (3 534) | (913) |
| | | 2460 | - | - |
| | () | 2400 | 181 042 | 106 255 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 181 042 | 106 255 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
|----------|---|---|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |

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

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| 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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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 40 000 | (-) | - | 2 000 | 140 125 | 182 125 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 106 255 | 106 255 |
| : | 3211 | | | | | 106 255 | 106 255 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 947) | (9 947) |
| : | 3221 | | | | | (2 197) | (2 197) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (7 750) | (7 750) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 40 000 | (-) | - | 2 000 | 236 433 | 278 433 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 181 042 | 181 042 |
| : | 3311 | | | | | 181 042 | 181 042 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (38 702) | (38 702) |
| : | 3321 | | | | | (3 702) | (3 702) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (35 000) | (35 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 40 000 | (-) | - | 2 000 | 378 773 | 420 773 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 182 125 | 106 255 | (9 947) | 278 433 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 182 125 | 106 255 | (9 947) | 278 433 |
| (): | | | | | |
| | 3401 | 140 125 | 106 255 | (9 947) | 236 433 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 125 | 106 255 | (9 947) | 236 433 |
| , (): | | | | | |
| | 3402 | 42 000 | 0 | 0 | 42 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 42 000 | 0 | 0 | 42 000 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 420 773 | 278 433 | | 182 124 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 705 184 | 1 127 142 |
| : | 4111 | 1 694 197 | 1 069 034 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 987 | 58 108 |
| - | 4120 | (1 662 305) | (1 055 660) |
| : | 4121 | (1 389 100) | (829 343) |
| () | 4122 | (181 044) | (88 634) |
| , | 4123 | (-) | (-) |
| | 4124 | (47 183) | (19 719) |
| | 4129 | (44 978) | (117 964) |
| | 4100 | 42 879 | 71 482 |
| - | 4210 | 380 | 500 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 380 | 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 107) | (11 828) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (9 251) | (11 043) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 856) | (785) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 727) | (11 328) |
| - | 4310 | 533 056 | 413 563 |
| : | 4311 | 533 056 | 413 563 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (520 101) | (433 813) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (35 000) | (7 750) |
| () | | | |
| () | 4323 | (448 056) | (426 063) |
| , | | | |
| | 4329 | (37 045) | (-) |
| | 4300 | 12 955 | (20 250) |
| | 4400 | 45 107 | 39 904 |
| | 4450 | 52 566 | 8 518 |

| | | 2023 . | 2022 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 100 047 | 52 566 |
| | 4490 | 2 374 | 4 144 |

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