

| | |
|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_7724809582_2023_000_20240502_e702ce5b-ed66-4c0f-a47e-759503d9a75a |
| | : |
| | " " |
| | 02.05.2024 () |
| | 7724809582 |
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| 2 | 42.21 |
| () | 119415, , - , 41, 1, 11, 11 , 1, 4 |
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| / | |
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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 | - | - | - |
| 2.1 | | 1150 | 26 739 | 48 969 | 37 080 |
| 2.1 | | | 13 406 | 22 782 | - |
| 2.1 | | | 13 333 | 26 187 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 59 674 | 25 216 | 195 671 |
| | | 1190 | - | - | - |
| | I | 1100 | 86 413 | 74 185 | 232 751 |
| II. | | | | | |
| 4.1 | | 1210 | 406 382 | 64 897 | 281 104 |
| 4.1 | | | 76 597 | - | - |
| 4.1 | | | 0 | - | 97 847 |
| 4.1 | | | 329 785 | 64 897 | 183 257 |
| | | 1220 | 62 | 24 244 | 66 080 |

| <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> |
| 5.1 | | 1230 | 1 243 255 | 293 509 | 1 930 126 |
| 5.1 | | | 633 | - | - |
| 5.1 | | | 0 | - | 1 148 795 |
| 5.1 | | | 2 800 | 7 206 | 19 871 |
| 5.1 | | | 5 109 | 5 270 | 588 |
| 5.1 | | | 357 | 153 | 408 |
| 5.1 | | | 40 461 | 40 717 | 31 |
| 5.1 | | | 240 805 | 33 868 | 386 023 |
| 5.1 | | | 953 090 | 206 295 | 374 410 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 319 959 | 81 252 | 130 707 |
| | | | 0 | 15 | 122 |
| | | | 319 959 | 81 237 | 130 585 |
| | | 1260 | 22 997 | 1 101 | 2 295 |
| | | | 0 | - | 284 |
| | | | 22 997 | 1 101 | 2 011 |
| | II | 1200 | 1 992 655 | 465 003 | 2 410 312 |
| | | 1600 | 2 079 068 | 539 188 | 2 643 063 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 223 070 | 58 973 | 572 |
| |) | | | | |

| <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> |
| | III | 1300 | 223 170 | 59 073 | 672 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 384 | 7 528 | 191 907 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 3 423 | 24 184 | - |
| 5.3 | | | 3 423 | 24 184 | - |
| | IV | 1400 | 7 807 | 31 712 | 191 907 |
| | V. | | | | |
| 5.3 | | 1510 | 74 | 3 585 | 42 676 |
| 5.3 | | | 0 | 74 | 39 006 |
| 5.3 | | | 74 | 3 511 | 3 670 |
| 5.3 | | 1520 | 1 838 767 | 428 254 | 2 387 820 |
| 5.3 | | | 12 424 | - | - |
| 5.3 | | | 0 | - | 191 466 |
| 5.3 | | | 20 378 | 1 268 | 2 939 |
| 5.3 | | | 165 | 61 | 145 |
| 5.3 | | | 0 | - | - |
| 5.3 | | | 4 171 | - | 8 357 |
| 5.3 | | | 34 161 | - | 2 168 |
| 5.3 | | | 1 579 424 | 142 907 | 1 447 950 |
| 5.3 | | | 188 044 | 284 018 | 734 795 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 9 250 | 16 564 | 19 988 |
| 7 | | | 1 921 | - | - |
| 7 | | | 7 329 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 848 091 | 448 403 | 2 450 484 |

| <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 | 2 079 068 | 539 188 | 2 643 063 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 925 078 | 2 348 570 |
| | | 2120 | (442 381) | (2 104 115) |
| | () | 2100 | 482 697 | 244 455 |
| | | 2210 | (-) | (-) |
| | | 2220 | (54 115) | (42 072) |
| | () | 2200 | 428 582 | 202 383 |
| | | 2310 | - | - |
| | | 2320 | 0 | 587 |
| | | 2330 | (7 899) | (12 821) |
| | | 2340 | 5 755 | 13 000 |
| | | 2350 | (221 029) | (126 136) |
| | () | 2300 | 205 409 | 77 013 |
| | 5 | 2410 | (41 263) | (18 612) |
| | ∴ | 2411 | (78 913) | (32 535) |
| | 6 | 2412 | 37 602 | 13 923 |
| | | 2460 | (48) | - |
| | () | 2400 | 164 098 | 58 401 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 164 098 | 58 401 |

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

3
4
5 ()
6
7 . " ()", "

2023 2
19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

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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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, 0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 572 | 672 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 58 401 | 58 401 |
| : | 3211 | | | | | 58 401 | 58 401 |
| | 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 | 100 | (-) | - | - | 58 973 | 59 073 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 164 098 | 164 098 |
| : | 3311 | | | | | 164 098 | 164 098 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 223 070 | 223 170 |

| 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 | 223 170 | 59 072 | 672 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 190 370 | 2 448 267 |
| : | 4111 | 2 190 155 | 2 432 411 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 215 | 15 856 |
| - | 4120 | (1 936 974) | (2 447 217) |
| : | 4121 | (1 595 486) | (1 720 342) |
| () | 4122 | (262 572) | (372 446) |
| , | 4123 | (3 508) | (2 276) |
| | 4124 | (66 421) | (71 248) |
| | | (1 715) | (111 785) |
| | 4129 | (7 272) | (169 120) |
| | 4100 | 253 396 | 1 050 |
| - | 4210 | 408 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | | 408 | - |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 408 | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 097) | (50 505) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (74) | (36 818) |
| | 4329 | (15 023) | (13 687) |
| | 4300 | (15 097) | (50 505) |
| | 4400 | 238 707 | (49 455) |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 81 252 | 130 707 |
| | 4500 | 319 959 | 81 252 |
| | 4490 | - | - |

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