

| | |
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| | () |
| | () |
| | 21.05.2024 |
| | 0710099_3665087166_2023_000_20240521_cb09763c-21d8-4219-99ff-f5253b2d8778 |
| | : |
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| | 21.05.2024 () |
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| () | 394065, , , - , 65, |
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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 | 199 | 199 | 199 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 38 124 | 40 223 | 24 573 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 38 323 | 40 422 | 24 772 |
| II. | | | | | |
| | | 1210 | 1 | 3 | 56 |
| | | 1220 | - | - | - |
| | | 1230 | 44 743 | 38 089 | 43 729 |
| | () | 1240 | 300 | 300 | 300 |
| | | 1250 | 76 | 294 | 175 |
| | | 1260 | - | - | - |
| | II | 1200 | 45 120 | 38 686 | 44 260 |
| | | 1600 | 83 443 | 79 108 | 69 032 |

| <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 | 15 010 | 15 010 | 15 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 682 | 4 682 | 4 682 |
| | | 1360 | 751 | 751 | 751 |
| | () | 1370 | 60 756 | 54 365 | 45 788 |
| | III | 1300 | 81 199 | 74 808 | 66 231 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 973 | 3 842 | 2 271 |
| | | 1530 | - | - | - |
| | | 1540 | 271 | 458 | 530 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 244 | 4 300 | 2 801 |
| | | 1700 | 83 443 | 79 108 | 69 032 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 115 210 | 107 300 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 115 210 | 107 300 |
| | | 2210 | (-) | (-) |
| | | 2220 | (106 275) | (97 499) |
| | () | 2200 | 8 935 | 9 801 |
| | | 2310 | - | - |
| | | 2320 | 15 | 14 |
| | | 2330 | (-) | (-) |
| | | 2340 | 205 | 109 |
| | | 2350 | (1 702) | (1 592) |
| | () | 2300 | 7 453 | 8 332 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 062) | (1 167) |
| | | | (1 062) | (1 167) |
| | () | 2400 | 6 391 | 7 165 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 1 412 |
| | () | | | |
| | , | 2530 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 6 391 | 8 577 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 15 010 | (-) | 4 682 | 751 | 45 788 | 66 231 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 577 | 8 577 |
| : | 3211 | | | | | 7 165 | 7 165 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (| | 0 | - | - | - | 1 412 | 1 412 |
| 6) | | | | | | | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 15 010 | (-) | 4 682 | 751 | 54 365 | 74 808 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 391 | 6 391 |
| : | 3311 | | | | | 6 391 | 6 391 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 15 010 | (-) | 4 682 | 751 | 60 756 | 81 199 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 81 199 | 74 808 | 66 231 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 556 | 100 348 |
| : | 4111 | - | - |
| , | 4112 | 105 556 | 100 268 |
| | 4113 | - | - |
| | 4119 | 0 | 80 |
| - | 4120 | (104 381) | (100 243) |
| : | 4121 | (78 072) | (69 683) |
| () | 4122 | (7 763) | (13 799) |
| | 4123 | (-) | (-) |
| | 4124 | (1 170) | (1 050) |
| | | (2 226) | (1 751) |
| | 4129 | (15 150) | (13 960) |
| | 4100 | 1 175 | 105 |
| - | 4210 | 315 | 314 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 300 | 300 |
| , | 4214 | 15 | 14 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (1 708) | (300) |
| : | | | |
| , | 4221 | (1 408) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (300) | (300) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 393) | 14 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (218) | 119 |
| | 4450 | 294 | 175 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 76 | 294 |
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