

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7811451960_2023_000_20240503_c25a2245-2e20-4db8-9201-62947585f96c |
| | : |
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| | 03.05.2024 () |
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| | 7811451960 |
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|) - (| 12300 |
| 2 | 46.43 |
| () | 197022, - , 3, . , .3- |
| | <u> </u> |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 8 583 | 10 079 | 18 178 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 580 136 | 280 411 | 106 123 |
| | | 1160 | - | - | - |
| | | 1170 | 60 | 11 900 | - |
| | | 1180 | 46 536 | 11 058 | 3 027 |
| | | 1190 | 135 272 | 51 337 | 45 743 |
| | I | 1100 | 770 587 | 364 785 | 173 071 |
| II. | | | | | |
| | | 1210 | 2 537 020 | 2 151 484 | 1 703 789 |
| | | 1220 | 42 488 | 3 527 | 25 569 |
| | | 1230 | 1 697 698 | 946 569 | 1 038 058 |
| | () | 1240 | - | - | - |
| | | 1250 | 169 233 | 3 366 | 34 709 |
| | | 1260 | 7 840 | 5 256 | 12 932 |
| | II | 1200 | 4 454 279 | 3 110 202 | 2 815 057 |
| | | 1600 | 5 224 866 | 3 474 987 | 2 988 128 |

| <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 | 50 050 | 50 050 | 50 050 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 114 414 | 81 271 | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 387 131 | 865 480 | 683 025 |
| | III | 1300 | 1 551 595 | 996 801 | 733 075 |
| IV. | | | | | |
| | | 1410 | 108 600 | 1 860 826 | 1 772 473 |
| | | 1420 | 38 139 | 3 965 | 2 467 |
| | | 1430 | - | - | - |
| | | 1450 | 117 366 | 4 110 | 17 483 |
| | IV | 1400 | 264 105 | 1 868 901 | 1 792 423 |
| V. | | | | | |
| | | 1510 | 2 990 225 | 251 633 | 274 056 |
| | | 1520 | 372 382 | 329 033 | 175 295 |
| | | 1530 | - | - | - |
| | | 1540 | 46 538 | 28 619 | 13 279 |
| | | 1550 | 21 | - | - |
| | V | 1500 | 3 409 166 | 609 285 | 462 630 |
| | | 1700 | 5 224 866 | 3 474 987 | 2 988 128 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 654 240 | 7 206 393 |
| | | 2120 | (6 546 033) | (4 669 745) |
| | () | 2100 | 4 108 207 | 2 536 648 |
| | | 2210 | (2 706 682) | (1 379 580) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 401 525 | 1 157 068 |
| | | 2310 | - | - |
| | | 2320 | 950 | - |
| | | 2330 | (311 997) | (253 855) |
| | | 2340 | 2 308 641 | 1 575 151 |
| | | 2350 | (2 653 849) | (2 219 214) |
| | () | 2300 | 745 270 | 259 150 |
| | 5 | 2410 | (152 816) | (55 986) |
| | ∴ | 2411 | (154 120) | (59 178) |
| | 6 | 2412 | 1 304 | 3 192 |
| | | 2460 | (6) | (5 411) |
| | () | 2400 | 592 448 | 197 753 |
| | , | 2510 | 33 144 | 341 492 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | 0 | 110 877 |
| | () 5 | | | |
| | 7 | 2500 | 625 592 | 650 122 |

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

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

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19.04.2019 . 61 " , 2
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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2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|--------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 50 050 | (-) | - | - | 683 025 | 733 075 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 81 271 | - | 197 753 | 279 020 |
| : | 3211 | | | | | 197 753 | 197 749 |
| | 3212 | | | 81 271 | | - | 81 271 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 298) | (15 298) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (15 298) | (15 298) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 50 050 | (-) | 81 271 | - | 865 480 | 996 801 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 33 143 | - | 592 448 | 625 591 |
| : | 3311 | | | | | 592 448 | 592 448 |
| | 3312 | | | 33 143 | | - | 33 144 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (70 797) | (70 797) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (70 797) | (70 797) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 50 050 | (-) | 114 414 | - | 1 387 131 | 1 551 595 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 733 075 | 197 749 | 65 973 | 996 797 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 733 075 | 197 749 | 65 973 | 996 797 |
| (): | | | | | |
| | 3401 | 683 025 | 197 749 | (15 298) | 865 476 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 683 025 | 197 749 | (15 298) | 865 476 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 551 595 | 996 801 | 733 075 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 491 003 | 7 937 646 |
| : | 4111 | 9 328 515 | 7 212 025 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 162 488 | 725 621 |
| - | 4120 | (11 054 433) | (10 069 201) |
| : | 4121 | (10 121 862) | (9 494 861) |
| () | 4122 | (330 799) | (182 219) |
| , | 4123 | (290 667) | (265 699) |
| | 4124 | (200 099) | (-) |
| | 4129 | (111 006) | (126 422) |
| | 4100 | (563 430) | (2 131 555) |
| - | 4210 | 4 200 | - |
| () | 4211 | 4 200 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (173 534) | (-) |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (173 534) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (169 334) | - |
| - | 4310 | 5 002 223 | 4 082 364 |
| : | 4311 | 5 002 223 | 4 082 364 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 103 866) | (369 717) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (60 031) | (18 807) |
| () | | | |
| () | 4323 | (4 028 241) | (350 910) |
| , | | | |
| | 4329 | (15 594) | (-) |
| | 4300 | 898 357 | 3 712 647 |
| | 4400 | 165 593 | 1 581 092 |
| | 4450 | 3 366 | 34 709 |

| | | 2023 . | 2022 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 169 232 | 1 621 949 |
| | 4490 | 273 | 6 148 |

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