

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_0268055941_2023_000_20240506_27d6210e-9376-4cac-aa79-b22616c74d77 |
| | : |
| | " " |
| | 06.05.2024 () |
| | 0268055941 |
| | 026801001 |
| | () |
|) - (| 12300 |
| 2 | 23.65 |
| () | 453110, , , , 2 |
| | <u> </u> |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 32 059 | 32 057 | 47 006 |
| | | 1190 | - | - | - |
| | I | 1100 | 32 059 | 32 057 | 47 006 |
| II. | | | | | |
| | | 1210 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 0 | - | 3 215 |
| | | | 0 | - | 227 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 2 855 |
| | | | 0 | - | 125 |
| | | | 0 | - | 8 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 219 | 3 346 | 1 306 |
| | | 1260 | - | - | - |
| | II | 1200 | 219 | 3 346 | 4 520 |
| | | 1600 | 32 278 | 35 403 | 51 527 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (112 447) | (112 457) | (140 860) |
| |) | | | | |
| | III | 1300 | (112 347) | (112 357) | (140 760) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 2 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 2 |
| | V. | | | | |
| | | 1510 | 107 598 | 107 598 | 122 415 |
| | | 1520 | 37 027 | 40 162 | 69 831 |
| | | | 0 | - | - |
| | | | 0 | - | 70 |
| | | | 0 | - | - |
| | | | 0 | - | 11 |
| | | | 0 | - | 49 |
| | | | 0 | 3 129 | 323 |
| | | | 0 | - | 227 |
| | | | 37 027 | 37 033 | 69 151 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 39 |
| | | 1550 | - | - | - |
| | V | 1500 | 144 625 | 147 760 | 192 284 |
| | | 1700 | 32 278 | 35 403 | 51 527 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (0) | (2 462) |
| | () | 2100 | 0 | 2 462 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (48) |
| | () | 2200 | 0 | 2 414 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 | 46 867 |
| | | 2350 | (11) | (3 182) |
| | () | 2300 | 7 | 46 099 |
| | 5 | 2410 | 2 | (17 696) |
| | ∴ | 2411 | (0) | (2 749) |
| | 6 | 2412 | 2 | (14 947) |
| | | 2460 | - | - |
| | () | 2400 | 9 | 28 403 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 | 28 403 |

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

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

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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 | - |

9 . ,
, 0710002 0710005.

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | (140 860) | (140 760) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 28 403 | 28 403 |
| : | 3211 | | | | | 28 403 | 28 403 |
| | 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 | (-) | - | - | (112 457) | (112 357) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 | 10 |
| : | 3311 | | | | | 10 | 10 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | (112 447) | (112 347) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 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 | (112 347) | (112 357) | (140 760) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 | 3 185 |
| : | 4111 | 0 | 125 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 18 | 214 |
| - | 4120 | (3 145) | (1 145) |
| : | 4121 | (5) | (33) |
| () | 4122 | (0) | (262) |
| , | 4123 | (-) | (-) |
| , | 4124 | (2 749) | (-) |
| | | (0) | - |
| | 4129 | (391) | (850) |
| | 4100 | (3 127) | 2 040 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (3 127) | 2 040 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 3 346 | 1 306 |
| | 4500 | 219 | 3 346 |
| | 4490 | - | - |

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