

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_6501232412_2023_000_20240505_118156c8-ebad-4553-bc78-b62f1672d37c |
| | : |
| | " " - |
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| | 05.05.2024 () |
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| | 6501232412 |
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| () | |
|) - (| 12267 |
| 2 | 52.23 |
| () | 693014, , - , |
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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. | | | | | |
| 1 | | 1110 | 16 615 | 2 447 | 147 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 16 287 531 | 7 709 312 | 5 212 429 |
| 4.3 | | 1160 | 0 | 86 844 | 90 689 |
| , | | | 0 | 86 844 | 90 689 |
| | | 1170 | - | - | - |
| 4.4 | | 1180 | 908 630 | 158 222 | 77 745 |
| 4.5 | | 1190 | 1 148 716 | 2 614 240 | 23 881 |
| | | | 35 761 | - | - |
| | | | 1 112 954 | 2 614 240 | 23 881 |
| | I | 1100 | 18 361 492 | 10 571 065 | 5 404 891 |
| II. | | | | | |
| 4.6 | | 1210 | 58 338 | 1 784 | 2 595 |
| | | 1220 | - | - | - |
| 4.7 | | 1230 | 493 447 | 628 156 | 69 386 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.8 | | 1250 | 607 147 | 1 983 534 | 1 477 844 |
| 4.9 | | 1260 | 2 897 | 5 719 | 688 |

| <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> |
| | II | 1200 | 1 161 829 | 2 619 193 | 1 550 513 |
| | | 1600 | 19 523 321 | 13 190 258 | 6 955 404 |
| III. | | | | | |
| 4.10 | (,) , | 1310 | 4 779 263 | 4 779 263 | 4 779 263 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| 4.10 | | 1360 | 76 255 | 76 255 | 76 255 |
| | () | 1370 | (70 297) | 510 777 | 902 408 |
| | III | 1300 | 4 785 221 | 5 366 295 | 5 757 926 |
| IV. | | | | | |
| 4.11 | | 1410 | 9 570 000 | 6 770 000 | 670 000 |
| 4.3 | | 1420 | 816 327 | 145 583 | 145 463 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 386 327 | 6 915 583 | 815 463 |
| V. | | | | | |
| 4.11 | | 1510 | 958 310 | 318 231 | 13 382 |
| 4.12 | | 1520 | 298 244 | 31 968 | 9 798 |
| | | 1530 | - | - | - |
| 4.13 | | 1540 | 3 095 219 | 557 959 | 358 835 |
| | | 1550 | 0 | 222 | - |
| | V | 1500 | 4 351 773 | 908 380 | 382 015 |
| | | 1700 | 19 523 321 | 13 190 258 | 6 955 404 |

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2023 .

| ³ | | | 2023 . | 2022 . |
|--------------|------------------|----------|-----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 5.1 | ⁴ | 2110 | 673 618 | 10 170 |
| 5.2 | | 2120 | (668 305) | (7 063) |
| | () | 2100 | 5 313 | 3 107 |
| | | 2210 | (-) | (-) |
| 5.2 | | 2220 | (164 747) | (89 068) |
| | () | 2200 | (159 434) | (85 961) |
| | | 2310 | - | - |
| 5.3 | | 2320 | 103 323 | 92 020 |
| 5.3 | | 2330 | (97 501) | (63 039) |
| 5.3 | | 2340 | 72 008 | 4 994 |
| 5.3 | | 2350 | (579 136) | (420 001) |
| | () | 2300 | (660 740) | (471 987) |
| 5.4 | ⁵ | 2410 | 79 665 | 80 357 |
| | ∴ | 2411 | (-) | (-) |
| | ⁶ | 2412 | 79 665 | 80 357 |
| | | 2460 | - | - |
| | () | 2400 | (581 075) | (391 630) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | (581 075) | (391 630) |

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| 5.4 | () | 2900 | 0 | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7
" ()", "
() " "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2023 .

| 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 | 4 779 263 | (-) | - | 76 255 | 902 408 | 5 757 926 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (391 631) | (391 631) |
| : | 3221 | | | | | (391 631) | (391 631) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 4 779 263 | (-) | - | 76 255 | 510 777 | 5 366 295 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (581 074) | (581 074) |
| : | 3321 | | | | | (581 074) | (581 074) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 4 779 263 | (-) | - | 76 255 | (70 297) | 4 785 221 |

| 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 | 5 958 897 | (533 717) | (58 885) | 5 366 295 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 958 897 | (533 717) | (58 885) | 5 366 295 |
| (): | | | | | |
| | 3401 | 1 103 380 | (533 717) | (58 886) | 510 777 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 103 380 | (533 717) | (58 886) | 510 777 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 4 785 221 | 5 366 295 | 5 757 926 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 785 007 | 112 856 |
| : | 4111 | 279 945 | 1 908 |
| , | 4112 | 54 724 | 10 120 |
| | 4113 | - | - |
| | 4119 | 450 338 | 100 828 |
| - | 4120 | (620 658) | (849 247) |
| : | 4121 | (370 087) | (286 407) |
| () | 4122 | (240 518) | (50 273) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10 053) | (512 567) |
| | 4100 | 164 349 | (736 391) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 340 736) | (4 858 084) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (4 340 736) | (4 858 084) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 340 736) | (4 858 084) |
| - | 4310 | 2 800 000 | 6 100 000 |
| : | 4311 | 2 800 000 | 6 100 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 2 800 000 | 6 100 000 |
| | 4400 | (1 376 387) | 505 525 |
| | 4450 | 1 983 534 | 1 477 844 |

| | | 2023 . | 2022 . |
|---|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 607 147 | 1 983 534 |
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