

| | |
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| | () |
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| | 05.05.2024 |
| | 0710099_5505044898_2023_000_20240504_4caf69db-dd50-4f0c-bf81-2ed6a5cfe5ca |
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| | 05.05.2024 () |
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| 2 | 43.21 |
| () | 121609, , . . . , .36, .2, .8/1 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 222 | 10 071 | 16 633 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 | 26 | 32 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 225 | 10 097 | 16 665 |
| II. | | | | | |
| | | 1210 | 857 343 | 811 791 | 628 096 |
| | | 1220 | 0 | 481 | 1 086 |
| | | 1230 | 779 502 | 526 674 | 538 486 |
| | () | 1240 | 0 | - | 250 |
| | | 1250 | 139 754 | 99 841 | 60 405 |
| | | 1260 | 3 901 | 3 610 | 3 417 |
| | II | 1200 | 1 780 500 | 1 442 397 | 1 231 740 |
| | | 1600 | 1 797 725 | 1 452 494 | 1 248 405 |

| <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 | 10 111 | 10 111 | 10 111 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 189 908 | 130 372 | 103 599 |
| | III | 1300 | 200 019 | 140 483 | 113 710 |
| IV. | | | | | |
| | | 1410 | 276 838 | 412 596 | 529 120 |
| | | 1420 | 897 | 312 | 199 |
| | | 1430 | - | - | - |
| | | 1450 | 738 | 1 846 | 5 708 |
| | IV | 1400 | 278 473 | 414 753 | 535 027 |
| V. | | | | | |
| | | 1510 | 3 804 | - | 2 054 |
| | | 1520 | 1 306 674 | 886 827 | 592 938 |
| | | 1530 | - | - | - |
| | | 1540 | 8 755 | 10 430 | 4 675 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 319 233 | 897 257 | 599 668 |
| | | 1700 | 1 797 725 | 1 452 494 | 1 248 405 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 626 552 | 1 965 071 |
| | | 2120 | (2 279 848) | (1 688 105) |
| | () | 2100 | 346 704 | 276 966 |
| | | 2210 | (-) | (-) |
| | | 2220 | (109 141) | (149 300) |
| | () | 2200 | 237 563 | 127 666 |
| | | 2310 | - | - |
| | | 2320 | 843 | 15 |
| | | 2330 | (68 331) | (63 831) |
| | | 2340 | 37 815 | 25 383 |
| | | 2350 | (126 896) | (56 495) |
| | () | 2300 | 80 994 | 32 738 |
| | 5 | 2410 | (25 755) | (6 910) |
| | ∴ | 2411 | (25 147) | (7 156) |
| | 6 | 2412 | (608) | 247 |
| | | 2460 | - | - |
| | () | 2400 | 55 239 | 25 828 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 4 297 | 945 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 59 536 | 26 773 |

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

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5 ()
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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 10 111 | (-) | - | - | 103 599 | 113 710 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 27 138 | 27 138 |
| : | : | 3211 | | | | | 25 828 | 25 828 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| | | | 0 | - | - | - | 1 310 | 1 310 |
| - | : | 3220 | (0) | - | (-) | (-) | (365) | (365) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (365) | (365) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 10 111 | (-) | - | - | 130 372 | 140 483 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 59 536 | 59 536 |
| : | 3311 | | | | | 55 239 | 55 239 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 4 297 | 4 297 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 111 | (-) | - | - | 189 908 | 200 019 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 113 719 | 0 | (113 719) | 0 |
| : | 3410 | (9) | 0 | 0 | (9) |
| | 3420 | - | - | - | - |
| | 3500 | 113 710 | 0 | (113 719) | (9) |
| (): | | | | | |
| | 3401 | 103 608 | 0 | (103 608) | 0 |
| : | 3411 | (9) | 0 | 0 | (9) |
| | 3421 | - | - | - | - |
| | 3501 | 103 599 | 0 | (103 608) | (9) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 200 019 | 140 483 | 113 710 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 609 081 | 2 554 583 |
| : | 4111 | 3 393 484 | 2 545 263 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 215 597 | 9 320 |
| - | 4120 | (3 433 410) | (2 396 894) |
| : | 4121 | (3 068 137) | (2 248 136) |
| () | 4122 | (63 341) | (70 905) |
| , | 4123 | (68 523) | (63 860) |
| | 4124 | (61 769) | (7 834) |
| | 4129 | (171 640) | (6 159) |
| | 4100 | 175 671 | 157 689 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 257 086 | 1 287 138 |
| : | 4311 | 1 257 086 | 1 287 138 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 392 844) | (1 405 391) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 392 844) | (1 405 391) |
| | 4329 | (-) | (-) |
| | 4300 | (135 758) | (118 253) |
| | 4400 | 39 913 | 39 436 |
| | 4450 | 99 841 | 60 405 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 139 754 | 99 841 |
| | 4490 | - | - |

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