

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 | 29 | 29 | 34 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 263 | 14 263 | 11 701 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 331 | 14 331 | 14 828 |
| | | 1190 | 9 499 | 9 499 | 18 419 |
| | I | 1100 | 38 122 | 38 122 | 44 982 |
| II. | | | | | |
| | | 1210 | 15 946 | 15 946 | 17 649 |
| | | 1220 | 0 | - | 190 |
| | | 1230 | 63 665 | 63 665 | 82 089 |
| | () | 1240 | - | - | - |
| | | 1250 | 75 | 75 | 33 |
| | | 1260 | 4 444 | 4 444 | - |
| | II | 1200 | 84 130 | 84 130 | 99 961 |
| | | 1600 | 122 252 | 122 252 | 144 943 |

| <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 | 21 080 | 21 080 | 21 080 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 751 | 3 751 | 3 751 |
| | | 1360 | 26 | 26 | 26 |
| | () | 1370 | (119 282) | (119 282) | (89 377) |
| | III | 1300 | (94 425) | (94 425) | (64 520) |
| IV. | | | | | |
| | | 1410 | 115 664 | 115 664 | 101 712 |
| | | 1420 | 0 | - | - |
| | | 1430 | 268 | 268 | 308 |
| | | 1450 | - | - | - |
| | IV | 1400 | 115 932 | 115 932 | 102 020 |
| V. | | | | | |
| | | 1510 | 26 312 | 26 312 | 55 471 |
| | | 1520 | 74 081 | 74 081 | 51 610 |
| | | 1530 | - | - | - |
| | | 1540 | 352 | 352 | 362 |
| | | 1550 | - | - | - |
| | V | 1500 | 100 745 | 100 745 | 107 443 |
| | | 1700 | 122 252 | 122 252 | 144 943 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 327 | 50 327 |
| | | 2120 | (59 028) | (59 028) |
| | () | 2100 | (8 701) | (8 701) |
| | | 2210 | (1 127) | (1 127) |
| | | 2220 | (5 535) | (5 535) |
| | () | 2200 | (15 363) | (15 363) |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 |
| | | 2330 | (12 214) | (12 214) |
| | | 2340 | 552 | 552 |
| | | | 0 | 168 |
| | | | 0 | 106 |
| | | | 0 | 129 |
| | | | 0 | 149 |
| | | | 0 | - |
| | | 2350 | (2 384) | (2 384) |
| | | | (0) | (572) |
| | | | (0) | (660) |
| | | | (0) | (139) |
| | | | (0) | (90) |
| | | | (0) | (69) |
| | | | (0) | (-) |
| | | | (0) | (854) |
| | () | 2300 | (29 409) | (29 408) |
| | 5 | 2410 | (497) | (497) |
| | ∴ | 2411 | (-) | (-) |

| 3 | | | 2023 . | 2022 . |
|---|-----------------------------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | (497) | (497) |
| | | 2460 | 0 | - |
| | 84 () , 01.01.2020 . | | 0 | - |
| | | | 0 | - |
| | () | 2400 | (29 906) | (29 905) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (29 906) | (29 905) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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" " ()", "
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19.04.2019 . 61 "

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

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| 9 | | | 2023 . | 2022 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 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 | 21 080 | (-) | 3 751 | 26 | (88 563) | (63 706) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 369 | 5 369 |
| : | 3211 | | | | | - | 0 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 183) | (6 183) |
| : | 3221 | | | | | (6 183) | (6 183) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 21 080 | (-) | 3 751 | 26 | (89 377) | (64 520) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (29 906) | (29 906) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 21 080 | (-) | 3 751 | 26 | (119 283) | (94 426) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 21 080 | (90 969) | 0 | (69 889) |
| : | 3410 | 5 369 | 0 | 0 | 5 369 |
| | 3420 | - | - | - | - |
| | 3500 | 21 080 | (85 600) | 0 | (64 520) |
| (): | | | | | |
| | 3401 | (94 746) | 0 | 0 | (94 746) |
| : | 3411 | 5 369 | 0 | 0 | 5 369 |
| | 3421 | - | - | - | - |
| | 3501 | (89 377) | 0 | 0 | (89 377) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (94 425) | (94 425) | | (64 520) |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 807 610 | 80 761 |
| : | 4111 | 58 399 | 58 399 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | 4119 | 22 362 | 22 362 |
| - | 4120 | (73 700) | (73 700) |
| : | 4121 | (45 478) | (45 478) |
| () | 4122 | (6 063) | (6 063) |
| , | 4123 | (21 415) | (21 415) |
| | 4124 | (27) | (27) |
| | | (0) | (180) |
| | 4129 | (537) | (537) |
| | 4100 | 7 061 | 7 061 |
| - | 4210 | 0 | - |
| () | 4211 | 0 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 33 | 33 |
| | 4500 | 75 | 75 |
| | 4490 | - | - |

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