

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_2320123446_2023_001_20240513_3b2df282-d0d8-4818-9e1c-0e9f34398170 |
| | : |
| | " - " |
| | |
| | 13.05.2024 () |
| | |
| | 2320123446 |
| | 232001001 |
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| () | |
|) - (| 12300 |
| 2 | 64.99.3 |
| () | 354000, (-), 6 , , |
| | <u> </u> |
| | |
| / | |
| | |
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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 | - | - | - |
| 2,14 | | 1160 | 0 | - | 4 182 |
| | | 1170 | - | - | - |
| | | 1180 | 866 277 | 805 104 | 793 151 |
| | | | 577 | 528 | 45 |
| | | | 865 700 | 804 576 | 792 704 |
| | | 1190 | - | - | - |
| | I | 1100 | 866 277 | 805 104 | 797 333 |
| II. | | | | | |
| 4,15 | | 1210 | 64 554 | 90 222 | 315 811 |
| | | | 64 554 | 90 222 | 315 811 |
| | | 1220 | 0 | 1 | 298 |
| 5,19 | | 1230 | 8 695 | 12 957 | 20 292 |
| | | | 0 | 111 | - |
| | | | 8 656 | 12 545 | 9 703 |
| | | | 0 | - | 10 200 |
| | | | 39 | 301 | 389 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| 17 | | 1250 | 45 769 | 25 526 | 7 275 |
| | | | 0 | 25 000 | 6 900 |
| | | | 45 769 | 526 | 375 |
| | | 1260 | - | - | - |
| | II | 1200 | 119 018 | 128 706 | 343 676 |
| | | 1600 | 985 295 | 933 810 | 1 141 009 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 229 923) | (3 972 314) | (3 815 698) |
| | III | 1300 | (4 229 913) | (3 972 304) | (3 815 688) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5,18 | | 1510 | 5 207 921 | 4 899 037 | 4 949 153 |
| | | | 2 357 891 | 2 357 891 | 2 357 891 |
| | | | 2 850 030 | 2 541 146 | 2 591 262 |
| 5,20 | | 1520 | 4 404 | 4 436 | 5 307 |
| | | | 1 352 | 1 355 | 1 412 |
| | | | 13 | 35 | 670 |
| | | | 3 039 | 3 046 | 3 225 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 883 | 2 641 | 2 237 |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 5 215 208 | 4 906 114 | 4 956 697 |
| | | 1700 | 985 295 | 933 810 | 1 141 009 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 809 | 376 017 |
| | | 2120 | (25 669) | (229 670) |
| | () | 2100 | (6 860) | 146 347 |
| | | 2210 | (230) | (1 000) |
| | | 2220 | (3 751) | (4 456) |
| | () | 2200 | (10 841) | 140 891 |
| | | 2310 | - | - |
| | | 2320 | 2 584 | 1 159 |
| | | 2330 | (308 884) | (308 884) |
| | | 2340 | - | - |
| | | 2350 | (1 469) | (1 735) |
| | () | 2300 | (318 610) | (168 569) |
| | 5 | 2410 | 61 001 | 11 953 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 61 001 | 11 953 |
| | | 2460 | - | - |
| | () | 2400 | (257 609) | (156 616) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (257 609) | (156 616) |

| 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 .

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. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (3 815 698) | (3 815 688) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (156 616) | (156 616) |
| : | 3221 | | | | | (156 616) | (156 616) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | (3 972 314) | (3 972 304) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (257 609) | (257 609) |
| : | 3321 | | | | | (257 609) | (257 609) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (4 229 923) | (4 229 913) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (4 229 913) | (3 972 304) | (3 815 687) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 25 469 | 387 397 |
| : | 4111 | 18 742 | 380 023 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 727 | 7 374 |
| - | 4120 | (5 226) | (10 146) |
| : | 4121 | (739) | (1 912) |
| () | 4122 | (2 993) | (3 033) |
| , | 4123 | (-) | (-) |
| | 4124 | (214) | (427) |
| | 4129 | (1 280) | (4 774) |
| | 4100 | 20 243 | 377 251 |
| - | 4210 | 411 800 | 512 200 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 411 800 | 512 200 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (386 800) | (359 000) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (386 800) | (359 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 25 000 | 153 200 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (530 300) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (530 300) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (530 300) |
| | 4400 | 45 243 | 151 |
| | 4450 | 526 | 375 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 45 769 | 526 |
| | 4490 | - | - |

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