

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_2312110242_2023_000_20240506_e17da222-0d69-4ca5-b0e9-456ed8e20937 |
| | : |
| | " " |
| | 06.05.2024 () |
| | 2312110242 |
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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 | 19 165 | 9 181 | 6 298 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 750 | 228 | 480 |
| | | 1190 | - | - | - |
| | I | 1100 | 22 915 | 9 409 | 6 778 |
| II. | | | | | |
| | | 1210 | 71 318 | 55 917 | 61 285 |
| | | 1220 | 1 848 | 3 248 | 5 901 |
| | | 1230 | 30 859 | 17 383 | 56 734 |
| | () | 1240 | 90 | 135 | - |
| | | 1250 | 16 054 | 5 613 | 1 019 |
| | | 1260 | 0 | 129 | 134 |
| | II | 1200 | 120 169 | 82 425 | 125 073 |
| | | 1600 | 143 084 | 91 834 | 131 851 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 84 148 | 79 638 | 70 269 |
| | III | 1300 | 85 148 | 80 638 | 71 269 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 212 | - | 24 |
| | | 1430 | - | - | - |
| | | 1450 | 10 863 | - | - |
| | IV | 1400 | 13 075 | 0 | 24 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 43 231 | 10 230 | 58 334 |
| | | 1530 | - | - | - |
| | | 1540 | 1 630 | 966 | 2 224 |
| | | 1550 | - | - | - |
| | V | 1500 | 44 861 | 11 196 | 60 558 |
| | | 1700 | 143 084 | 91 834 | 131 851 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 539 128 | 441 682 |
| | | 2120 | (489 291) | (395 910) |
| | () | 2100 | 49 837 | 45 772 |
| | | 2210 | (29 903) | (26 264) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 19 934 | 19 508 |
| | | 2310 | - | - |
| | | 2320 | 4 | 2 |
| | | 2330 | (1 219) | (-) |
| | | 2340 | 2 | 244 |
| | | 2350 | (6 713) | (1 674) |
| | () | 2300 | 12 008 | 18 080 |
| | 5 | 2410 | (2 498) | (3 711) |
| | ∴ | 2411 | (3 807) | (3 484) |
| | 6 | 2412 | 1 309 | (228) |
| | | 2460 | - | - |
| | () | 2400 | 9 510 | 14 369 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 510 | 14 369 |

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

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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 . |
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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 . |
|---|---|-------------|----------|----------|
| 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 | 1 000 | (-) | - | - | 70 269 | 71 269 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 369 | 14 369 |
| : | 3211 | | | | | 14 369 | 14 369 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 000) | (5 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | - | - | 79 638 | 80 638 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 510 | 9 510 |
| : | 3311 | | | | | 9 510 | 9 510 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 000) | (5 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | - | - | 84 148 | 85 148 |

| 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 | 85 148 | 80 638 | 71 269 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 533 338 | 484 787 |
| : | 4111 | 529 542 | 484 734 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 796 | 53 |
| - | 4120 | (512 925) | (475 003) |
| : | 4121 | (490 036) | (444 531) |
| () | 4122 | (17 555) | (11 762) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 151) | (2 595) |
| | 4129 | (2 183) | (16 115) |
| | 4100 | 20 413 | 9 784 |
| - | 4210 | 60 | 10 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 60 | 10 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (300) | (250) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (300) | (250) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (240) | (240) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (9 732) | (4 950) |
| : | 4321 | (-) | (-) |
| () | 4322 | (4 950) | (4 950) |
| () | 4323 | (-) | (-) |
| | 4329 | (4 782) | (-) |
| | 4300 | (9 732) | (4 950) |
| | 4400 | 10 441 | 4 594 |
| | 4450 | 5 613 | 1 019 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 16 054 | 5 613 |
| | 4490 | - | - |

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