

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_8602067092_2023_000_20240505_c33dbd30-8750-4a1d-9d2b-856a8ee045eb |
| | : |
| | " " |
| | 05.05.2024 () |
| | 8602067092 |
| | 860201001 |
| | () |
|) - (| 12247 |
| 2 | 35.11.1 |
| () | 628406, - , 23, - 34 , |
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| / | " - " |
| | 7705051102 |
| / | 1027700148431 |

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. | | | | | |
| 3.2. | | 1110 | 456 324 | 453 840 | 467 369 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.3 | | 1150 | 105 735 641 | 113 898 105 | 137 698 119 |
| 3.5 | , | | 5 405 410 | 847 290 | 718 531 |
| 3.4 | · · | | 10 987 388 | 9 277 410 | 11 262 725 |
| | | 1160 | - | - | - |
| 3.6 | | 1170 | 3 710 304 | 2 205 144 | 835 103 |
| 3.7 | | 1180 | 866 822 | 886 621 | 896 646 |
| 3.8 | | 1190 | 457 409 | 538 440 | 878 413 |
| | I | 1100 | 111 226 500 | 117 982 150 | 140 775 650 |
| II. | | | | | |
| 3.9 | | 1210 | 5 771 319 | 5 741 701 | 5 341 050 |
| | , | | 5 771 319 | 5 741 701 | 5 341 050 |
| | | 1220 | 11 142 | 11 965 | 7 569 |

| <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> |
| 3.10 | | 1230 | 10 494 652 | 7 665 138 | 8 610 326 |
| 3.10 | .. | | 104 286 | 108 535 | 347 662 |
| 3.10 | .. | | 8 440 021 | 6 659 084 | 6 297 434 |
| 3.10 | .. | | 10 072 640 | 7 239 624 | 8 182 677 |
| 3.10 | .. | | 422 012 | 425 514 | 427 649 |
| 3.11 | (| 1240 | 1 994 191 | 1 577 024 | 959 475 |
| |) | | | | |
| 3.12 | | 1250 | 50 090 297 | 26 990 932 | 10 389 |
| | | 1260 | 44 106 | 32 797 | 104 464 |
| | II | 1200 | 68 405 707 | 42 019 557 | 15 033 273 |
| | | 1600 | 179 632 207 | 160 001 707 | 155 808 923 |
| III. | | | | | |
| 3.13 | (| 1310 | 25 219 482 | 25 219 482 | 25 219 482 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 446 305 | 446 345 | 446 362 |
| 3.13 | (| 1350 | 40 969 311 | 40 969 311 | 40 969 311 |
| |) | | | | |
| 3.13 | | 1360 | 1 260 974 | 1 260 974 | 1 260 974 |
| | (| 1370 | 94 215 612 | 72 667 354 | 62 732 594 |
| |) | | | | |
| | III | 1300 | 162 111 684 | 140 563 466 | 130 628 723 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 3.17 | | 1420 | 5 763 695 | 7 718 002 | 10 972 605 |
| 3.22 | | 1430 | 1 189 841 | 1 153 073 | 462 965 |
| 3.7 | | 1450 | 621 732 | 671 958 | 761 627 |
| | IV | 1400 | 7 575 268 | 9 543 033 | 12 197 197 |
| V. | | | | | |
| | | 1510 | 236 000 | 192 000 | 3 463 741 |

| <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> |
| 3.12 | | 1520 | 7 146 466 | 8 069 924 | 7 951 593 |
| 3.12 | · · | | 2 620 107 | 2 625 086 | 1 992 043 |
| 3.12 | · · | | 3 603 743 | 4 422 064 | 5 206 644 |
| | | 1530 | 0 | 27 | 46 |
| 3.22 | | 1540 | 1 446 258 | 1 184 074 | 1 143 290 |
| 3.12 | | 1550 | 1 116 531 | 449 183 | 424 333 |
| | V | 1500 | 9 945 255 | 9 895 208 | 12 983 003 |
| | | 1700 | 179 632 207 | 160 001 707 | 155 808 923 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|------|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| 3.14 | 4 | 2110 | 124 185 018 | 111 226 878 |
| 3.15 | | 2120 | (86 670 579) | (77 158 524) |
| | () | 2100 | 37 514 439 | 34 068 354 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 37 514 439 | 34 068 354 |
| | | 2310 | 2 105 | 2 087 |
| | | 2320 | 3 887 322 | 868 569 |
| | | 2330 | (0) | (37 657) |
| 3.16 | | 2340 | 846 511 | 843 029 |
| 3.16 | | 2350 | (15 534 794) | (23 566 273) |
| | () | 2300 | 26 715 583 | 12 178 109 |
| | 5 | 2410 | (5 230 887) | (2 344 324) |
| 3.17 | ∴ | 2411 | (7 173 466) | (5 547 777) |
| 3.17 | 6 | 2412 | 1 942 579 | 3 203 453 |
| 3.17 | | 2460 | (9 408) | 30 042 |
| | () | 2400 | 21 475 288 | 9 863 827 |
| | , | 2510 | - | - |
| | () | 2520 | (40) | (17) |
| | , | 2530 | - | - |
| | () 5 | 2500 | 21 475 248 | 9 863 810 |
| | 7 | | | |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| 3.19 | () | 2900 | 0 | 0 |
| | () | 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 .

| 1. | | | | | | | |
|-------------------------|------|------------|-----|------------|-----------|------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 25 219 482 | (-) | 41 415 673 | 1 260 974 | 62 732 594 | 130 628 723 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 934 743 | 9 934 743 |
| : | 3211 | | | | | 9 863 827 | 9 863 827 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 70 916 | 70 916 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | 3230 | | | (17) | - | 17 | |

| 1. | | | | | | | |
|------------------|------|------------|-----|------------|-----------|------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 25 219 482 | (-) | 41 415 656 | 1 260 974 | 72 667 354 | 140 563 466 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 548 218 | 21 548 218 |
| : | 3311 | | | | | 21 475 288 | 21 475 288 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 72 930 | 72 930 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (40) | - | 40 | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 25 219 482 | (-) | 41 415 616 | 1 260 974 | 94 215 612 | 162 111 684 |

| 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 | 162 111 684 | 140 563 493 | 130 628 769 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 120 968 482 | 109 963 191 |
| : | 4111 | 120 876 953 | 109 529 726 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 91 529 | 433 465 |
| - | 4120 | (89 093 346) | (75 638 462) |
| : | 4121 | (69 145 817) | (60 950 636) |
| () | 4122 | (7 409 432) | (6 685 651) |
| , | 4123 | (0) | (41 926) |
| | 4124 | (6 698 576) | (4 488 567) |
| | 4129 | (5 839 521) | (3 471 682) |
| | 4100 | 31 875 136 | 34 324 729 |
| - | 4210 | 37 383 207 | 816 888 |
| () | 4211 | 66 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 3 693 391 | 816 888 |
| | | 33 689 750 | 0 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (46 338 298) | (4 863 211) |
| : | | | |
| , | 4221 | (13 062 023) | (4 863 211) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | | (33 276 275) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (8 955 091) | (4 046 323) |
| | | | |
| - | 4310 | 165 397 | 8 013 435 |
| : | 4311 | 144 000 | 7 965 604 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 21 397 | 47 831 |
| - | 4320 | (100 000) | (11 233 075) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (-) |
| () | | | |
| () | 4323 | (100 000) | (11 233 075) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 65 397 | (3 219 640) |
| | 4400 | 22 985 442 | 27 058 766 |

| | | 2023 . | 2022 . |
|---|------|------------|------------|
| 1 | 2 | 3 | 4 |
| | 4450 | 26 990 932 | 10 389 |
| | 4500 | 50 090 297 | 26 990 932 |
| | 4490 | 113 923 | (78 223) |

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