

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_7725706100_2023_000_20240509_719fc0d6-0358-414b-90a3-3db371e72c32 |
| | : |
| | " " |
| | 09.05.2024 () |
| | 7725706100 |
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|) - (| 12300 |
| 2 | 64.99.3 |
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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 | 2 819 | 4 760 | 7 094 |
| | | 1160 | - | - | - |
| | | 1170 | 9 | 6 009 | 6 009 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 828 | 10 768 | 13 103 |
| II. | | | | | |
| | | 1210 | 0 | - | 3 |
| | | 1220 | 930 | 933 | 1 111 |
| | | 1230 | 252 687 | 552 | 4 133 |
| | () | 1240 | 85 200 | 111 100 | 33 800 |
| | | 1250 | 45 | 201 | 76 |
| | | 1260 | 25 | 31 | 2 |
| | II | 1200 | 338 887 | 112 818 | 39 125 |
| | | 1600 | 341 715 | 123 587 | 52 228 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 241 505 | 20 282 | 48 448 |
| | III | 1300 | 241 555 | 20 332 | 48 498 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 99 207 | 103 206 | 3 381 |
| | | 1530 | - | - | - |
| | | 1540 | 953 | 49 | 348 |
| | | 1550 | - | - | - |
| | V | 1500 | 100 160 | 103 254 | 3 729 |
| | | 1700 | 341 715 | 123 587 | 52 228 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 201 833 | 209 038 |
| | | | 201 833 | 208 284 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 201 833 | 209 038 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 182) | (41 782) |
| | () | 2200 | 185 651 | 167 256 |
| | | 2310 | - | - |
| | | 2320 | 603 | 2 190 |
| | | 2330 | (-) | (-) |
| | | 2340 | 252 140 | 12 |
| | | | 252 000 | - |
| | | 2350 | (7 172) | (3 624) |
| | | | (6 000) | (-) |
| | () | 2300 | 431 222 | 165 834 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 431 222 | 165 834 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 431 222 | 165 834 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 50 | (-) | - | - | 48 448 | 48 498 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 165 834 | 165 834 |
| : | 3211 | | | | | 165 834 | 165 834 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 50 | (-) | - | - | 20 282 | 20 332 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 431 222 | 431 222 |
| : | 3311 | | | | | 431 222 | 431 222 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 50 | (-) | - | - | 241 505 | 241 555 |

| 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 | 241 555 | 20 332 | 48 498 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 644 | 2 999 |
| : | 4111 | 0 | 803 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 644 | 2 196 |
| - | 4120 | (14 434) | (42 858) |
| : | 4121 | (3 771) | (28 047) |
| () | 4122 | (10 322) | (14 576) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (341) | (235) |
| | 4100 | (10 790) | (39 859) |
| - | 4210 | 421 333 | 1 272 084 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 219 500 | 1 063 800 |
| , | 4214 | 201 833 | 208 284 |
| | 4219 | - | - |
| - | 4220 | (196 700) | (1 141 100) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (196 700) | (1 141 100) |
| , | 4224 | (-) | (-) |
| | | (0) | - |
| | 4229 | (-) | (-) |
| | 4200 | 224 633 | 130 984 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (214 000) | (91 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (214 000) | (91 000) |
| () | | | |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (214 000) | (91 000) |
| | 4400 | (157) | 125 |
| | 4450 | 201 | 76 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 44 | 201 |
| | 4490 | - | - |

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