

| | |
|-------|---|
| | () |
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| | 12.05.2024 |
| | 0710099_5837041883_2023_000_20240512_562ccdd6-8d67-4bb2-a4f5-d7ae7ae9a840 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 5837041883 |
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| | () |
|) - (| 12300 |
| 2 | 46.36 |
| () | 440011, , , , 33 |
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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 | 153 811 | 196 242 | 259 843 |
| | | 1160 | - | - | - |
| | | 1170 | 135 100 | 397 550 | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 2 |
| | I | 1100 | 288 911 | 593 792 | 259 845 |
| II. | | | | | |
| | | 1210 | 6 311 | 8 629 | 8 806 |
| | | 1220 | 1 728 | - | 1 014 |
| | | 1230 | 328 100 | 343 452 | 248 540 |
| | (| 1240 | 4 112 289 | 2 274 889 | 1 900 919 |
| |) | 1250 | 5 271 | 1 138 | 1 081 |
| | | 1260 | 379 | 229 | 222 |
| | II | 1200 | 4 454 077 | 2 628 336 | 2 160 582 |
| | | 1600 | 4 742 988 | 3 222 128 | 2 420 427 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 584 883 | 306 019 | 110 621 |
| | III | 1300 | 584 893 | 306 029 | 110 631 |
| IV. | | | | | |
| | | 1410 | 0 | - | 5 408 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 009 405 | 2 896 302 | 2 293 510 |
| | IV | 1400 | 4 009 405 | 2 896 302 | 2 298 918 |
| V. | | | | | |
| | | 1510 | 0 | - | 243 |
| | | 1520 | 148 691 | 19 797 | 10 635 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 148 691 | 19 797 | 10 878 |
| | | 1700 | 4 742 988 | 3 222 128 | 2 420 427 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 380 859 | 4 847 059 |
| | | 2120 | (5 298 734) | (4 765 376) |
| | () | 2100 | 82 125 | 81 683 |
| | | 2210 | (81 342) | (86 242) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 783 | (4 559) |
| | | 2310 | - | - |
| | | 2320 | 347 373 | 248 469 |
| | | 2330 | (0) | (194) |
| | | 2340 | 1 017 | 1 990 |
| | | 2350 | (694) | (1 571) |
| | () | 2300 | 348 479 | 244 135 |
| | 5 | 2410 | (69 615) | (48 737) |
| | ∴ | 2411 | (69 615) | (48 737) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 278 864 | 195 398 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 278 864 | 195 398 |

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

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4
5 ()
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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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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 10 | (-) | - | - | 110 621 | 110 631 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 195 398 | 195 398 |
| : | 3211 | | | | | 195 398 | 195 398 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 306 019 | 306 029 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 278 864 | 278 864 |
| : | 3311 | | | | | 278 864 | 278 864 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 584 883 | 584 893 |

| 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 | 110 631 | 195 398 | 0 | 306 029 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 110 631 | 195 398 | 0 | 306 029 |
| (): | | | | | |
| | 3401 | 110 621 | 195 398 | 0 | 306 019 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 110 621 | 195 398 | 0 | 306 019 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 584 893 | 306 029 | 110 631 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 474 284 | 24 495 010 |
| : | 4111 | 6 079 809 | 5 317 345 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 394 475 | 19 177 665 |
| - | 4120 | (13 905 146) | (23 720 702) |
| : | 4121 | (4 747 582) | (4 660 777) |
| () | 4122 | (6 353) | (7 389) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (9 151 211) | (19 052 536) |
| | 4100 | 1 569 138 | 774 308 |
| - | 4210 | 30 359 245 | 39 157 437 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 506 596 | 1 014 697 |
| , | 4214 | 8 449 | 4 310 |
| | 4219 | 29 844 200 | 38 138 430 |
| - | 4220 | (31 924 250) | (39 926 280) |

| | | 2023 . | 2022 . |
|------------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (242 550) | (1 413 850) |
| , | 4224 | (-) | (-) |
| | 4229 | (31 681 700) | (38 512 430) |
| | 4200 | (1 565 005) | (768 843) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (5 408) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (5 408) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (5 408) |
| | 4400 | 4 133 | 57 |
| | 4450 | 1 138 | 1 081 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 271 | 1 138 |
| | 4490 | - | - |

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