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| | () |
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| | 04.05.2024 |
| | 0710099_6671116364_2023_002_20240504_e82683dd-5855-429e-a538-f6727896a5fb |
| | : |
| | " - " |
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| | 04.05.2024 () |
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| | 6671116364 |
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| () | 620014, , , 30, 1 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 502 205 | 28 339 | 47 000 |
| | | 1120 | 157 000 | 324 012 | 32 139 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 997 | 3 583 | 1 677 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 6 801 | 666 |
| | | 1190 | - | - | - |
| | I | 1100 | 673 202 | 362 735 | 81 482 |
| II. | | | | | |
| | | 1210 | 41 | 32 | 184 183 |
| | | 1220 | 4 000 | - | - |
| | | 1230 | 370 718 | 208 735 | 203 920 |
| | () | 1240 | 265 000 | 56 000 | - |
| | | 1250 | 49 341 | 219 877 | 273 123 |
| | | 1260 | 10 058 | 2 763 | 2 995 |
| | II | 1200 | 699 158 | 487 407 | 664 221 |
| | | 1600 | 1 372 360 | 850 142 | 745 703 |

| <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 | 1 | 1 | 1 |
| | () | 1370 | 576 768 | 115 301 | 113 288 |
| | III | 1300 | 576 779 | 115 312 | 113 299 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 13 205 | 358 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 13 205 | 358 |
| V. | | | | | |
| | | 1510 | 82 085 | 250 476 | 210 066 |
| | | 1520 | 529 296 | 209 722 | 131 444 |
| | | 1530 | 149 463 | 261 427 | 290 536 |
| | | 1540 | 30 737 | - | - |
| | | 1550 | 4 000 | - | - |
| | V | 1500 | 795 581 | 721 625 | 632 046 |
| | | 1700 | 1 372 360 | 850 142 | 745 703 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 885 181 | 742 690 |
| | | 2120 | (1 252 881) | (594 127) |
| | () | 2100 | 632 300 | 148 563 |
| | | 2210 | (-) | (-) |
| | | 2220 | (178 160) | (118 811) |
| | () | 2200 | 454 140 | 29 752 |
| | | 2310 | - | - |
| | | 2320 | 2 438 | 89 |
| | | 2330 | (12 888) | (19 244) |
| | | 2340 | 160 733 | 53 397 |
| | | 2350 | (149 359) | (53 288) |
| | () | 2300 | 455 064 | 10 706 |
| | 5 | 2410 | 6 404 | (8 693) |
| | ∴ | 2411 | (0) | (7 056) |
| | 6 | 2412 | 6 404 | (1 637) |
| | | 2460 | - | - |
| | () | 2400 | 461 468 | 2 013 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 461 468 | 2 013 |

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

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4
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02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
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| 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 | 165 001 | 271 394 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (156 593) | (106 393) |
| | : | 6321 | (156 593) | (100 535) |
| | (,) | 6322 | (0) | (2 331) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (3 527) |
| | | 6330 | (-) | (-) |
| | | 6350 | (8 408) | (-) |
| | | | (8 408) | - |
| | | 6300 | (165 001) | (106 393) |
| | | 6400 | 0 | 165 001 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | 1 | 113 288 | 113 299 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 013 | 2 013 |
| : | 3211 | | | | | 2 013 | 2 013 |
| | 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 | (-) | - | 1 | 115 301 | 115 312 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 461 467 | 461 467 |
| : | 3311 | | | | | 461 467 | 461 467 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | 1 | 576 768 | 576 779 |

| 2. | | | | | |
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| | | 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 | 576 779 | 115 312 | 403 835 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 833 165 | 836 938 |
| : | 4111 | 1 733 560 | 733 424 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 99 605 | 103 514 |
| - | 4120 | (1 611 074) | (951 770) |
| : | 4121 | (669 501) | (141 626) |
| () | 4122 | (676 903) | (455 732) |
| , | 4123 | (0) | (38 713) |
| | 4124 | (2 578) | (1 186) |
| | 4129 | (262 092) | (314 513) |
| | 4100 | 222 091 | (114 832) |
| - | 4210 | 1 375 364 | 120 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 373 031 | 37 |
| , | 4214 | 2 333 | 83 |
| | 4219 | - | - |
| - | 4220 | (1 578 000) | (1 000) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 578 000) | (1 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (202 636) | (880) |
| - | 4310 | 0 | 175 479 |
| : | 4311 | 0 | 175 479 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (191 280) | (115 600) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (191 280) | (115 600) |
| | 4329 | (-) | (-) |
| | 4300 | (191 280) | 59 879 |
| | 4400 | (171 825) | (55 833) |
| | 4450 | 219 877 | 273 123 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 49 341 | 219 877 |
| | 4490 | 1 289 | 2 587 |

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