

| | |
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| | () |
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| | 09.05.2024 |
| | 0710099_5029113285_2023_000_20240509_5977946d-49fb-4e13-8d38-933981e00f62 |
| | : |
| | " " |
| | 09.05.2024 () |
| | 5029113285 |
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| | () |
|) - (| 12300 |
| 2 | 46.34 |
| () | 141011, 4, , , , |
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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 | 441 | 442 | 1 289 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 149 167 | 63 532 | 78 508 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 37 717 | 9 | 20 |
| | | 1190 | - | - | - |
| | I | 1100 | 187 325 | 63 983 | 79 817 |
| II. | | | | | |
| | | 1210 | 569 762 | 450 615 | 167 770 |
| | | 1220 | 56 793 | 58 210 | 25 425 |
| | | 1230 | 656 295 | 791 569 | 1 239 682 |
| | () | 1240 | 38 900 | 16 900 | 14 900 |
| | | 1250 | 157 | 4 859 | 3 966 |
| | | 1260 | 253 | 545 | 5 685 |
| | II | 1200 | 1 322 160 | 1 322 698 | 1 457 428 |
| | | 1600 | 1 509 485 | 1 386 681 | 1 537 245 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 162 493 | 63 861 | 48 005 |
| | III | 1300 | 172 493 | 73 861 | 58 005 |
| IV. | | | | | |
| | | 1410 | 18 000 | - | - |
| | | 1420 | 42 743 | 113 | 19 |
| | | 1430 | - | - | - |
| | | 1450 | 143 286 | - | - |
| | IV | 1400 | 204 029 | 113 | 19 |
| V. | | | | | |
| | | 1510 | 14 600 | - | 1 500 |
| | | 1520 | 1 116 911 | 1 311 003 | 1 476 503 |
| | | 1530 | - | - | - |
| | | 1540 | 1 452 | 1 704 | 1 218 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 132 963 | 1 312 707 | 1 479 221 |
| | | 1700 | 1 509 485 | 1 386 681 | 1 537 245 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 404 539 | 2 001 396 |
| | | 2120 | (1 860 818) | (1 525 201) |
| | () | 2100 | 543 721 | 476 195 |
| | | 2210 | (149 231) | (200 152) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 394 490 | 276 043 |
| | | 2310 | - | - |
| | | 2320 | 220 | 374 |
| | | 2330 | (0) | (10) |
| | | 2340 | 185 412 | 267 191 |
| | | 2350 | (432 223) | (521 179) |
| | () | 2300 | 147 899 | 22 419 |
| | 5 | 2410 | (53 836) | (5 088) |
| | ∴ | 2411 | (43 912) | (4 987) |
| | 6 | 2412 | (4 922) | (105) |
| | | 2460 | 4 569 | (1 475) |
| | () | 2400 | 98 632 | 15 856 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 98 632 | 15 856 |

| 3 | | | 2023 . | 2022 . |
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| 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 . |
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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 | 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 | 10 000 | (-) | - | - | 48 005 | 58 005 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 15 856 | 15 856 |
| : | : | 3211 | | | | | 15 856 | 15 856 |
| | | 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 | 10 000 | (-) | - | - | 63 861 | 73 861 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 98 632 | 98 632 |
| : | 3311 | | | | | 98 632 | 98 632 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 000 | (-) | - | - | 162 493 | 172 493 |

| 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 | 172 493 | 73 861 | 58 005 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 724 709 | 2 295 614 |
| : | 4111 | 2 286 311 | 1 948 094 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 438 398 | 347 520 |
| - | 4120 | (2 793 481) | (2 296 845) |
| : | 4121 | (2 197 643) | (1 907 111) |
| () | 4122 | (31 167) | (25 289) |
| , | 4123 | (-) | (-) |
| | 4124 | (61 517) | (3 013) |
| | 4129 | (503 154) | (361 432) |
| | 4100 | (68 772) | (1 231) |
| - | 4210 | 53 250 | 5 250 |
| () | 4211 | 53 250 | 5 250 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 53 250 | 5 250 |
| - | 4310 | 151 820 | 142 374 |
| : | 4311 | 32 600 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 119 220 | 142 374 |
| - | 4320 | (141 000) | (145 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (141 000) | (145 500) |
| , | 4329 | (-) | (-) |
| | 4300 | 10 820 | (3 126) |
| | 4400 | (4 702) | 893 |
| | 4450 | 4 859 | 3 966 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 157 | 4 859 |
| | 4490 | - | - |

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