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|-------|---|
| | () |
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| | 12.05.2024 |
| | 0710099_4708020587_2023_000_20240511_c44fd7d3-22e2-43ce-bec1-0a19a297fedf |
| | : |
| | " . . . " |
| | 12.05.2024 () |
| | 4708020587 |
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| 2 | 20.59 |
| () | 187110, - , 5', - , , |
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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 | 46 675 | 17 444 | 16 480 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 46 675 | 17 444 | 16 480 |
| II. | | | | | |
| | | 1210 | 159 364 | 121 342 | 94 665 |
| | | 1220 | 250 | 26 | 26 |
| | | 1230 | 103 712 | 94 499 | 109 497 |
| | () | 1240 | - | - | - |
| | | 1250 | 116 107 | 125 966 | 86 437 |
| | | 1260 | 3 258 | 4 331 | 408 |
| | II | 1200 | 382 689 | 346 163 | 291 033 |
| | | 1600 | 429 365 | 363 607 | 307 512 |

| <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 | 359 845 | 252 656 | 231 118 |
| | III | 1300 | 359 855 | 252 666 | 231 128 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 696 | 1 982 | 319 |
| | IV | 1400 | 696 | 1 982 | 319 |
| V. | | | | | |
| | | 1510 | 5 | - | - |
| | | 1520 | 68 804 | 108 951 | 76 024 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 4 | 7 | 43 |
| | V | 1500 | 68 813 | 108 959 | 76 066 |
| | | 1700 | 429 365 | 363 607 | 307 512 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 767 567 | 686 864 |
| | | 2120 | (428 989) | (468 398) |
| | () | 2100 | 338 578 | 218 466 |
| | | 2210 | (50 762) | (45 104) |
| | | 2220 | (59 006) | (50 980) |
| | () | 2200 | 228 810 | 122 382 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 76 003 | 79 329 |
| | | 2350 | (94 502) | (117 368) |
| | () | 2300 | 210 311 | 84 343 |
| | 5 | 2410 | (42 845) | (17 389) |
| | ∴ | 2411 | (42 845) | (17 389) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (415) |
| | () | 2400 | 167 466 | 66 539 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 167 466 | 66 539 |

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

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5 ()
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, () " " ,
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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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| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | (-) | - | - | 231 118 | 231 128 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 66 539 | 66 539 |
| : | 3211 | | | | | 66 539 | 66 539 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (45 000) | (45 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (45 000) | (45 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 252 656 | 252 666 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 167 466 | 167 466 |
| : | 3311 | | | | | 167 466 | 167 466 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (60 277) | (60 277) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (60 000) | (60 000) |
| | | 0 | - | - | - | (277) | (277) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 359 845 | 359 855 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 231 128 | 66 539 | (45 001) | 252 666 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 231 128 | 66 539 | (45 000) | 252 666 |
| (): | | | | | |
| | 3401 | 231 118 | 66 539 | (45 000) | 252 656 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 231 118 | 66 539 | (45 000) | 252 656 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 359 855 | 252 666 | 231 128 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 868 548 | 763 687 |
| : | 4111 | 759 740 | 727 688 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 108 808 | 35 999 |
| - | 4120 | (826 337) | (684 345) |
| : | 4121 | (745 800) | (628 934) |
| () | 4122 | (11 039) | (9 460) |
| | 4123 | (-) | (-) |
| | 4124 | (34 988) | (14 247) |
| | | (16 168) | (10 392) |
| | 4129 | (18 342) | (21 312) |
| | 4100 | 42 211 | 79 342 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 5 | - |
| : | 4311 | 5 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (52 075) | (39 813) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (52 075) | (39 813) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (52 070) | (39 813) |
| | 4400 | (9 859) | 39 529 |
| | 4450 | 125 966 | 86 437 |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 116 107 | 125 966 |
| | 4490 | - | - |

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