

| | |
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| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7810076603_2023_001_20240513_a154f73f-f4c8-47a3-a792-f584c0a42ce6 |
| | : |
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| | 13.05.2024 () |
| | 7810076603 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 184 307 | 110 379 | 91 902 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 620 | 759 | 50 |
| | | 1190 | - | - | - |
| | I | 1100 | 185 927 | 111 139 | 91 952 |
| II. | | | | | |
| | | 1210 | 961 558 | 554 158 | 427 530 |
| | | 1220 | 558 | 5 046 | 4 185 |
| | | 1230 | 573 455 | 265 987 | 295 253 |
| | () | 1240 | - | - | - |
| | | 1250 | 30 998 | 25 043 | 3 756 |
| | | 1260 | 860 | 594 | 3 030 |
| | II | 1200 | 1 567 430 | 850 827 | 733 753 |
| | | 1600 | 1 753 357 | 961 966 | 825 705 |

| <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 | 1 032 797 | 561 862 | 414 139 |
| | III | 1300 | 1 032 807 | 561 872 | 414 149 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 97 | 14 165 | 3 |
| | | 1430 | - | - | - |
| | | 1450 | 3 518 | - | - |
| | IV | 1400 | 3 615 | 14 165 | 3 |
| V. | | | | | |
| | | 1510 | 193 313 | 81 731 | 82 698 |
| | | 1520 | 511 761 | 293 764 | 315 292 |
| | | 1530 | - | - | - |
| | | 1540 | 11 860 | 10 434 | 13 564 |
| | | 1550 | - | - | - |
| | V | 1500 | 716 934 | 385 929 | 411 554 |
| | | 1700 | 1 753 357 | 961 966 | 825 705 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 528 380 | 1 967 602 |
| | | 2120 | (1 207 888) | (1 165 180) |
| | () | 2100 | 1 320 492 | 802 422 |
| | | 2210 | (0) | (33 235) |
| | | 2220 | (684 633) | (533 326) |
| | () | 2200 | 635 859 | 235 861 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (7 597) | (3 948) |
| | | 2340 | 214 998 | 483 987 |
| | | 2350 | (254 379) | (526 731) |
| | () | 2300 | 588 881 | 189 169 |
| | 5 | 2410 | (117 944) | (37 957) |
| | ∴ | 2411 | (133 779) | (23 598) |
| | 6 | 2412 | 15 835 | (14 359) |
| | | 2460 | - | - |
| | () | 2400 | 470 937 | 151 212 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 470 937 | 151 212 |

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

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5 ()
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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 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 10 | (-) | - | - | 414 139 | 414 149 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 147 723 | 147 723 |
| : | : | 3211 | | | | | 151 214 | 151 214 |
| | | 3212 | | | - | | (3 491) | (3 491) |
| , | | 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 | (-) | - | - | 561 862 | 561 872 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 470 936 | 470 936 |
| : | 3311 | | | | | 470 936 | 470 936 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 1 032 797 | 1 032 807 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 414 149 | 151 214 | (3 491) | 561 872 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 414 149 | 151 214 | (3 491) | 561 872 |
| (): | | | | | |
| | 3401 | 414 139 | 151 214 | (3 491) | 561 862 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 414 139 | 151 214 | (3 491) | 561 862 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 1 032 807 | 561 872 | | 414 149 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 932 347 | 2 456 208 |
| : | 4111 | 2 911 749 | 2 403 908 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 20 598 | 52 300 |
| - | 4120 | (2 796 053) | (2 346 081) |
| : | 4121 | (2 174 093) | (1 604 788) |
| () | 4122 | (253 920) | (339 303) |
| , | 4123 | (6 003) | (3 298) |
| | 4124 | (137 337) | (28 462) |
| | | (200 907) | (360 435) |
| | 4129 | (23 793) | (9 795) |
| | 4100 | 136 294 | 110 127 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (208 920) | (80 017) |
| : | | | |
| , | 4221 | (208 920) | (80 017) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (208 920) | (80 017) |
| | | | |
| - | 4310 | 192 614 | 140 929 |
| : | 4311 | 192 614 | 140 929 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (114 614) | (110 459) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
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| | 4329 | (114 614) | (110 459) |
| | 4300 | 78 000 | 30 470 |
| | 4400 | 5 374 | 60 580 |
| | 4450 | 25 043 | 3 756 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 30 999 | 25 043 |
| | 4490 | 582 | (39 293) |

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