

| | |
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| | () |
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| | 24.05.2024 |
| | 0710099_5018136139_2023_000_20240523_99a12ddc- dc87-4197-acb2-93f9fff0a03b |
| | : |
| | " " |
| | 24.05.2024 () |
| | 5018136139 |
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| 2 | 30.30 |
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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 | 10 039 | 27 250 | 45 291 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 745 | 745 |
| | | 1180 | 4 906 | 6 382 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 14 944 | 34 377 | 46 036 |
| II. | | | | | |
| | | 1210 | 341 669 | 463 833 | 1 282 463 |
| | | 1220 | 608 | 610 | 49 249 |
| | | 1230 | 1 643 068 | 1 106 612 | 613 548 |
| | () | 1240 | 745 | - | - |
| | | 1250 | 521 653 | 337 948 | 79 696 |
| | | 1260 | 0 | 184 | 759 |
| | II | 1200 | 2 507 743 | 1 909 186 | 2 025 715 |
| | | 1600 | 2 522 687 | 1 943 563 | 2 071 751 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 106 627 | 573 112 | 251 393 |
| | III | 1300 | 2 106 727 | 573 212 | 251 493 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 316 | 5 536 | - |
| | | 1430 | - | - | - |
| | | 1450 | 12 537 | 26 620 | 45 634 |
| | IV | 1400 | 16 854 | 32 157 | 45 634 |
| V. | | | | | |
| | | 1510 | 125 778 | 204 270 | 373 855 |
| | | 1520 | 268 346 | 1 038 945 | 1 395 571 |
| | | 1530 | - | - | - |
| | | 1540 | 4 982 | 94 979 | 5 198 |
| | | 1550 | - | - | - |
| | V | 1500 | 399 107 | 1 338 194 | 1 774 624 |
| | | 1700 | 2 522 687 | 1 943 563 | 2 071 751 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 607 467 | 1 998 440 |
| | | 2120 | (653 334) | (1 361 310) |
| | () | 2100 | 954 133 | 637 130 |
| | | 2210 | (-) | (-) |
| | | 2220 | (68 842) | (43 311) |
| | () | 2200 | 885 291 | 593 819 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 290) | (10 638) |
| | | 2340 | 1 051 299 | 75 402 |
| | | 2350 | (11 967) | (144 530) |
| | () | 2300 | 1 918 333 | 514 053 |
| | 5 | 2410 | (384 818) | (102 646) |
| | ∴ | 2411 | (384 561) | (103 491) |
| | 6 | 2412 | (256) | 846 |
| | | 2460 | 0 | (89 689) |
| | () | 2400 | 1 533 515 | 321 718 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 533 515 | 321 718 |

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

3
4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 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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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 251 393 | 251 493 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 321 718 | 321 718 |
| : | 3211 | | | | | 321 718 | 321 718 |
| | 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 | 100 | (-) | - | - | 573 112 | 573 212 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 533 515 | 1 533 515 |
| : | 3311 | | | | | 1 533 515 | 1 533 515 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 2 106 627 | 2 106 727 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | 0 | 573 212 | 573 212 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 573 212 | 573 212 |
| (): | | | | | |
| | 3401 | - | 0 | 573 112 | 573 112 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 573 112 | 573 112 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 106 727 | 573 212 | 251 493 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 605 051 | 1 760 153 |
| : | 4111 | 1 393 569 | 1 758 777 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 211 482 | 1 376 |
| - | 4120 | (1 388 564) | (1 321 678) |
| : | 4121 | (565 985) | (1 121 029) |
| () | 4122 | (93 569) | (54 222) |
| , | 4123 | (3 847) | (-) |
| | 4124 | (391 481) | (69 877) |
| | 4129 | (333 682) | (76 550) |
| | 4100 | 216 487 | 438 475 |
| - | 4210 | 4 600 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 4 600 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 000) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 600 | - |
| - | 4310 | 263 500 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 263 500 | - |
| - | 4320 | (276 000) | (180 223) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (12 500) | (180 223) |
| | 4329 | (263 500) | (-) |
| | 4300 | (12 500) | (180 223) |
| | 4400 | 205 587 | 258 252 |
| | 4450 | 337 948 | 79 696 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 543 535 | 337 948 |
| | 4490 | - | - |

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