

| | |
|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_7727235230_2023_000_20240501_702638c6-e79e-44eb-a11d-bbb2a07aee03 |
| | : |
| | " " |
| | 01.05.2024 () |
| | 7727235230 |
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|) - (| 12300 |
| 2 | 41.20 |
| () | 107023, , XXI, 7 3 , 1, 8, |
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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 | 55 104 | - | 771 |
| | | | 7 705 | - | - |
| | | | 47 399 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 598 | 7 | 7 |
| | | 1190 | 17 279 | 13 330 | - |
| | | | 442 | 124 | - |
| | | | 16 552 | 13 178 | - |
| | | | 285 | 28 | - |
| | I | 1100 | 72 981 | 13 337 | 778 |
| II. | | | | | |
| | | 1210 | 869 477 | 628 875 | 202 904 |
| | | | 61 410 | 30 218 | 27 584 |
| | | | 191 471 | - | 353 |
| | | | 616 596 | 598 657 | 174 967 |
| | | 1220 | 98 375 | 81 493 | 21 643 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 3 996 746 | 1 434 629 | 420 309 |
| | | | 3 954 | 2 844 | 4 667 |
| | | | 142 132 | 138 093 | 789 |
| | | | 9 647 | 1 929 | 2 452 |
| | | | 12 025 | 1 220 | 49 |
| | | | 395 370 | 10 053 | 31 277 |
| | | | 3 433 618 | 1 280 490 | 62 765 |
| | (| 1240 | 359 988 | 2 147 606 | 8 252 |
| |) | | 248 141 | 2 055 063 | - |
| | | | 111 847 | 92 543 | 8 252 |
| | | 1250 | 684 878 | 920 357 | 24 833 |
| | | | 334 156 | 901 911 | 9 795 |
| | | | 350 722 | 15 038 | 15 038 |
| | | 1260 | 5 054 | 6 817 | 230 |
| | II | 1200 | 6 014 518 | 5 219 777 | 678 171 |
| | | 1600 | 6 087 499 | 5 233 114 | 678 949 |
| III. | | | | | |
| | (| 1310 | 2 500 | 2 500 | 2 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 53 000 | 53 000 | 168 324 |
| |) | 1360 | - | - | - |
| | (| 1370 | 32 537 | 29 224 | 30 484 |
| |) | 1300 | 88 037 | 84 724 | 201 308 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 864 |
| | IV | 1400 | 4 | 0 | 864 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 0 | - | 108 120 |
| | | | 0 | - | 10 064 |
| | | | 0 | - | 98 055 |
| | | 1520 | 5 999 458 | 5 148 390 | 368 657 |
| | | | 7 575 | 449 | 304 |
| | | | 163 | 20 | 34 |
| | | | 5 949 | 604 | 62 |
| | | | 272 344 | 269 054 | 64 120 |
| | | | 5 713 427 | 4 878 263 | 304 137 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 999 458 | 5 148 390 | 476 777 |
| | | 1700 | 6 087 499 | 5 233 114 | 678 949 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 437 953 | 193 601 |
| | | 2120 | (411 811) | (142 645) |
| | () | 2100 | 26 142 | 50 956 |
| | | 2210 | (-) | (-) |
| | | 2220 | (76 741) | (42 070) |
| | () | 2200 | (50 599) | 8 886 |
| | | 2310 | - | - |
| | | 2320 | 20 491 | - |
| | | 2330 | (0) | (2 651) |
| | | 2340 | 296 903 | 89 195 |
| | | 2350 | (259 674) | (91 926) |
| | () | 2300 | 7 121 | 3 504 |
| | 5 | 2410 | (3 844) | (1 165) |
| | ∴ | 2411 | (4 394) | (1 163) |
| | 6 | 2412 | 586 | - |
| | | 2460 | 36 | 1 |
| | () | 2400 | 3 313 | 2 340 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 313 | 2 340 |

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

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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 . |
|---|-------|------|--------|--------|
| 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 | 2 500 | (-) | 168 324 | - | 30 484 | 201 308 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 340 | 2 340 |
| : | 3211 | | | | | 2 340 | 2 340 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 600) | (3 600) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 600) | (3 600) |
| | 3230 | | | (115 324) | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 500 | (-) | 53 000 | - | 29 224 | 84 724 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 313 | 3 313 |
| : | 3311 | | | | | 3 313 | 3 313 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 500 | (-) | 53 000 | - | 32 537 | 88 037 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 201 307 | 2 340 | (118 923) | 84 724 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 201 307 | 2 340 | (118 923) | 84 724 |
| (): | | | | | |
| | 3401 | 30 484 | 2 340 | (3 600) | 29 224 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 484 | 2 340 | (3 600) | 29 224 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 88 037 | 84 725 | 201 308 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 203 925 | 6 014 653 |
| : | 4111 | 1 020 389 | 6 014 653 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 183 536 | - |
| - | 4120 | (3 386 558) | (5 908 482) |
| : | 4121 | (3 042 966) | (3 367 802) |
| () | 4122 | (70 875) | (18 824) |
| , | 4123 | (314) | (5 800) |
| | 4124 | (3 945) | (916) |
| | 4129 | (268 458) | (2 515 140) |
| | 4100 | (2 182 633) | 106 171 |
| - | 4210 | 637 272 | 6 362 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 606 222 | 1 200 |
| , | 4214 | 31 050 | 4 617 |
| | 4219 | 0 | 545 |
| - | 4220 | (10 609 815) | (155 843) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (626 606) | (85 791) |
| , | 4224 | (-) | (-) |
| | 4229 | (9 983 209) | (70 052) |
| | 4200 | (9 972 543) | (149 481) |
| - | 4310 | 11 903 409 | 1 141 327 |
| : | 4311 | 0 | 52 000 |
| () | 4312 | 11 682 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 221 409 | 1 089 327 |
| - | 4320 | (0) | (202 493) |
| : | 4321 | (0) | (118 548) |
| () () | 4322 | (0) | (300) |
| () , | 4323 | (0) | (83 645) |
| | 4329 | (-) | (-) |
| | 4300 | 11 903 409 | 938 834 |
| | 4400 | (251 767) | 895 524 |
| | 4450 | 920 357 | 24 834 |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 684 878 | 920 357 |
| | 4490 | 16 288 | (1) |

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