

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7703530149_2023_000_20240503_0b613186-d57c-4baa-8cdd-53b36fc6dd85 |
| | : |
| | " " |
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| | 03.05.2024 () |
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| | 7703530149 |
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|) - (| 12300 |
| 2 | 46.6 |
| () | 107078, , , 6/2, 2 |
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| | 7718754737 |
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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 | 125 110 | 138 784 | 130 581 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 489 | 21 883 | 19 375 |
| | | 1190 | - | - | - |
| | I | 1100 | 143 600 | 160 667 | 149 956 |
| II. | | | | | |
| | | 1210 | 114 015 | 145 716 | 236 697 |
| | | 1220 | 255 | - | - |
| | | 1230 | 4 047 | 39 465 | 64 751 |
| | () | 1240 | 184 000 | 184 000 | 148 375 |
| | | 1250 | 152 276 | 102 669 | 1 757 |
| | | 1260 | 45 | 140 | 225 |
| | II | 1200 | 454 638 | 471 991 | 451 807 |
| | | 1600 | 598 238 | 632 658 | 601 763 |

| <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 | 143 763 | 143 763 | 143 763 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 100 | 1 600 | - |
| | () | 1350 | 454 484 | 454 484 | 454 484 |
| | | 1360 | - | - | - |
| | () | 1370 | (12 041) | (3 460) | (64 390) |
| | III | 1300 | 587 306 | 596 388 | 533 857 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 664 | 2 418 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 664 | 2 418 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 202 | 15 573 | 59 262 |
| | | 1530 | - | - | - |
| | | 1540 | 1 065 | 7 933 | 8 644 |
| | | 1550 | 0 | 10 347 | - |
| | V | 1500 | 10 268 | 33 852 | 67 906 |
| | | 1700 | 598 238 | 632 658 | 601 763 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 85 084 | 612 704 |
| | | 2120 | (43 567) | (460 543) |
| | () | 2100 | 41 517 | 152 161 |
| | | 2210 | (63 006) | (68 424) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (21 489) | 83 737 |
| | | 2310 | - | - |
| | | 2320 | 2 760 | 6 290 |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 838 | 8 328 |
| | | 2350 | (6 576) | (21 212) |
| | () | 2300 | (11 467) | 77 143 |
| | 5 | 2410 | 2 386 | (16 213) |
| | ∴ | 2411 | (0) | (16 302) |
| | 6 | 2412 | 2 386 | 90 |
| | | 2460 | 500 | - |
| | () | 2400 | (8 581) | 60 930 |
| | , | 2510 | (500) | 1 600 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (9 081) | 62 530 |

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

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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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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 143 763 | (-) | 454 484 | - | (64 390) | 533 857 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 1 600 | - | 60 931 | 62 531 |
| : | 3211 | | | | | 60 931 | 60 931 |
| | 3212 | | | 1 600 | | - | 1 600 |
| , | 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 | 143 763 | (-) | 456 084 | - | (3 460) | 596 387 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (500) | (-) | (8 581) | (9 081) |
| : | 3321 | | | | | (8 581) | (8 581) |
| | 3322 | | | (500) | | (-) | (500) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 143 763 | (-) | 455 584 | - | (12 041) | 587 306 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 587 306 | 596 388 | 533 857 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 125 783 | 701 274 |
| : | 4111 | 113 519 | 654 076 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 12 186 | 47 190 |
| | 4119 | 78 | 8 |
| - | 4120 | (83 280) | (570 240) |
| : | 4121 | (21 820) | (86 593) |
| () , | 4122 | (34 463) | (29 821) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (29 081) |
| | | (7 141) | (299 811) |
| | 4129 | (19 856) | (124 934) |
| | 4100 | 42 503 | 131 034 |
| - | 4210 | 8 610 | 134 873 |
| () | 4211 | 5 600 | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | | 3 010 | 134 873 |
| | 4219 | - | - |
| - | 4220 | (1 707) | (246 223) |
| : | | | |
| , | 4221 | (1 707) | (2 223) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (0) | (244 000) |
| | 4229 | (-) | (-) |
| | 4200 | 6 903 | (111 350) |
| | | | |
| - | 4310 | 0 | 82 882 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 82 882 |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 82 882 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4400 | 49 406 | 102 566 |
| | 4450 | 102 669 | 1 757 |
| | 4500 | 152 276 | 102 670 |
| | 4490 | 201 | (1 653) |

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