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|-------|---|
| | () |
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| | 21.05.2024 |
| | 0710099_2126003807_2023_001_20240521_5c513702-969a-4223-94bf-ff9f45beab7c |
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| | 21.05.2024 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 2 | | 1110 | 5 974 | 5 196 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 1 2 | | 1150 | 67 108 | 65 152 | 68 135 |
| 1 | | | 0 | 80 | 1 288 |
| 2 | | | 914 | 982 | 1 191 |
| | | | 12 056 | 11 377 | 13 703 |
| | | | 26 418 | 22 040 | 18 639 |
| | | | 27 720 | 30 673 | 33 314 |
| 1 | | 1160 | 0 | 0 | 0 |
| 1 2 | | 1170 | 4 | 4 | 4 |
| | | 1180 | 228 906 | 194 038 | 170 275 |
| | | 1190 | 1 297 | 408 | 1 078 |
| | | | 1 297 | 408 | 0 |
| | | | 0 | 0 | 1 078 |
| | I | 1100 | 303 289 | 264 798 | 239 492 |
| II. | | | | | |
| 1 | | 1210 | 1 644 | 730 | 1 007 |
| | | | 318 | 0 | 0 |
| | | | 30 | 33 | 23 |
| | | | 1 296 | 697 | 984 |

| <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> |
| 2 | | 1220 | 32 315 | 18 830 | 0 |
| 1 | | 1230 | 754 752 | 690 608 | 1 048 380 |
| | | | 26 225 | 17 797 | 107 025 |
| | .. | | 728 527 | 672 811 | 940 945 |
| 2 | 12 | | 754 752 | 690 608 | 1 047 970 |
| 2 | 12 | | 0 | 0 | 410 |
| 2 | (| 1240 | 1 271 903 | 865 539 | - |
| 2 |) | 1250 | 21 639 | 11 470 | 17 396 |
| | | | 16 760 | 7 521 | 6 939 |
| | | | 4 879 | 3 949 | 10 457 |
| 2 | | 1260 | 34 798 | 24 610 | 23 619 |
| | | | 69 | 0 | 1 684 |
| | | | 34 729 | 24 610 | 21 935 |
| | II | 1200 | 2 117 051 | 1 611 787 | 1 090 402 |
| | | 1600 | 2 420 340 | 1 876 585 | 1 329 894 |
| III. | | | | | |
| 2 | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | 1320 | (0) ² | (0) | (0) |
| | , | 1340 | 0 | 0 | 0 |
| | (| 1350 | 0 | 0 | 0 |
| |) | 1360 | 0 | 0 | 0 |
| 2 | (| 1370 | 96 450 | 101 886 | (105 736) |
| |) | | 72 320 | 209 410 | 259 591 |
| | | | 24 130 | (107 524) | (365 327) |

| <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> |
| 2 | III | 1300 | 96 460 | 101 896 | (105 726) |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 6 440 | 6 912 | 7 528 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 2 655 | 4 280 | 0 |
| | IV | 1400 | 9 095 | 11 192 | 7 528 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| 1 2 | | 1520 | 2 283 491 | 1 735 838 | 1 402 933 |
| | | | 2 589 | 3 257 | 417 |
| | | | 6 777 | 6 454 | 4 672 |
| | | | 3 890 | 3 709 | 4 603 |
| | | | 5 262 | 3 008 | 1 341 |
| | | | 209 235 | 147 887 | 132 356 |
| | | | 2 055 738 | 1 571 523 | 1 259 544 |
| | | 1530 | 0 | 0 | 0 |
| 1 2 | | 1540 | 31 099 | 27 386 | 25 159 |
| | | | 955 | 0 | 0 |
| | | | 21 223 | 19 737 | 16 890 |
| | | | 8 921 | 7 649 | 8 269 |
| | | 1550 | 195 | 273 | 0 |
| | V | 1500 | 2 314 785 | 1 763 497 | 1 428 092 |
| | | 1700 | 2 420 340 | 1 876 585 | 1 329 894 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|-----|-----|------|--------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| 2 | 4 | 2110 | 12 217 514 | 10 461 379 |
| | | | 1 647 | 1 876 |
| | | | 9 080 870 | 7 313 586 |
| | .. | | 3 134 997 | 3 145 917 |
| | | | 12 215 867 | 10 459 503 |
| 1 2 | | 2120 | (10 385 902) | (8 713 431) |
| | | | (699) | (806) |
| | | | (8 026 764) | (6 387 828) |
| | .. | | (2 358 439) | (2 324 797) |
| | | | (10 385 203) | (8 712 625) |
| | () | 2100 | 1 831 612 | 1 747 948 |
| 1 2 | | 2210 | (1 660 962) | (1 539 775) |
| 1 2 | | 2220 | (118 017) | (107 665) |
| | () | 2200 | 52 633 | 100 508 |
| | | 2310 | 0 | 0 |
| | | 2320 | 15 255 | 4 866 |
| | | 2330 | (0) | (0) |
| | | 2340 | 355 511 | 540 989 |
| | | | 5 037 | 10 849 |
| | | | 1 124 | 24 885 |
| | | | 190 977 | 165 642 |
| | | | 158 373 | 339 613 |
| | | 2350 | (326 666) | (377 009) |
| | | | (8 206) | (19 776) |
| | | | (317 336) | (332 348) |
| | | | (1 124) | (24 885) |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 96 733 | 269 354 |
| | 5 | 2410 | (24 446) | (58 204) |
| 2 | ∴ | 2411 | (59 752) | (83 629) |
| 2 | 6 | 2412 | 35 306 | 25 425 |
| | | 2460 | 33 | (1 740) |
| | (,) | | 33 | (1 493) |
| | () | | 0 | (243) |
| | () | | 0 | (4) |
| | () | 2400 | 72 320 | 209 410 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 72 320 | 209 410 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 . " ()", "
, () " " ()
, () " " ,

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02.07.2010 . 66 " "

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| | | | 2023 . | 2022 . |
|---|--------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (105 736) | (105 726) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 209 410 | 209 410 |
| : | 3211 | | | | | 209 410 | 209 410 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (-) | (-) | (1 788) | (1 788) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | 0 | 0 | 0 | 0 | 1 788 | 1 788 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 10 | (0) | 0 | 0 | 101 886 | 101 896 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 72 320 | 72 320 |
| : | 3311 | | | | | 72 320 | 72 320 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (77 756) | (77 756) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (77 756) | (77 756) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (0) | 0 | 0 | 96 450 | 96 460 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (105 726) | 209 410 | 0 | 103 684 |
| : | 3410 | - | 0 | (1 788) | (1 788) |
| | 3420 | - | - | - | - |
| | 3500 | (105 726) | 209 410 | (1 788) | 101 896 |
| (): | | | | | |
| | 3401 | (105 726) | 209 410 | 0 | 103 674 |
| : | 3411 | - | 0 | (1 788) | (1 788) |
| | 3421 | - | - | - | - |
| | 3501 | (105 726) | 209 410 | (1 788) | 101 886 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 96 460 | 101 896 | (105 726) | |

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| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 445 829 | 10 929 492 |
| : | 4111 | 12 165 399 | 10 653 476 |
| , | 4112 | 1 080 | 1 348 |
| , | 4113 | 0 | 0 |
| , | | 0 | 0 |
| | 4119 | 279 350 | 274 668 |
| - | 4120 | (12 343 721) | (10 922 680) |
| : | 4121 | (11 581 294) | (9 757 946) |
| () , | 4122 | (205 138) | (245 735) |
| | 4123 | (0) | (0) |
| | 4124 | (63 055) | (35 732) |
| | | (1 427) | (1 041) |
| | | (406 365) | (865 539) |
| | 4129 | (86 442) | (16 687) |
| | 4100 | 102 108 | 6 812 |
| | | | |
| - | 4210 | 347 | 728 |
| () | 4211 | 347 | 728 |
| () | 4212 | - | - |
| () , | 4213 | 0 | 0 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (14 530) | (13 466) |
| : | 4221 | (14 530) | (13 466) |
| () | 4222 | (0) | (0) |
| () | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | | (0) | (0) |
| | | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (14 183) | (12 738) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (77 756) | (0) |
| : | 4321 | (0) | (0) |
| () | 4322 | (77 756) | (0) |
| () | | | |

| | | 2023 . | 2022 . |
|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (0) | (0) |
| , | 4329 | (0) | (0) |
| | 4300 | (77 756) | 0 |
| | 4400 | 10 169 | (5 926) |
| | 4450 | 11 470 | 17 396 |
| | 4500 | 21 639 | 11 470 |
| | 4490 | - | - |

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