

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7717529947_2023_001_20240513_ff86b7b0-4295-499d-a5e8-7a582e76f717 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7717529947 |
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| | () |
|) - (| 12300 |
| 2 | 43.21 |
| () | 129626, , 1- , 3 2, 3, 201 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | 0 | 100 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 176 | 1 804 | 2 886 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 176 | 1 904 | 2 886 |
| II. | | | | | |
| | | 1210 | 688 765 | 494 520 | 238 485 |
| | | 1220 | 0 | 1 | 7 310 |
| | | 1230 | 406 955 | 359 806 | 208 919 |
| | () | 1240 | 70 000 | 160 000 | - |
| | | 1250 | 140 038 | 84 406 | 209 233 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 305 758 | 1 098 733 | 663 947 |
| | | 1600 | 1 305 934 | 1 100 637 | 666 833 |

| <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 | 0 | - | 2 |
| | () | 1370 | 914 725 | 538 771 | 327 467 |
| | III | 1300 | 914 735 | 538 781 | 327 479 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 391 199 | 561 856 | 339 354 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 391 199 | 561 856 | 339 354 |
| | | 1700 | 1 305 934 | 1 100 637 | 666 833 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 887 523 | 1 053 674 |
| | | 2120 | (977 370) | (526 146) |
| | () | 2100 | 910 153 | 527 528 |
| | | 2210 | (-) | (-) |
| | | 2220 | (301 244) | (202 265) |
| | () | 2200 | 608 909 | 325 263 |
| | | 2310 | - | - |
| | | 2320 | 5 743 | 247 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 439 | 523 |
| | | 2350 | (23 955) | (8 619) |
| | () | 2300 | 597 136 | 317 414 |
| | 5 | 2410 | (120 360) | (56 238) |
| | ∴ | 2411 | (120 360) | (56 238) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 476 776 | 261 176 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 476 776 | 261 176 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2023
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 10 | (-) | - | 2 | 327 467 | 327 479 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 268 359 | 268 359 |
| : | : | 3211 | | | | | 268 359 | 268 359 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (57 055) | (57 055) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (57 055) | (57 055) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | (2) | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | 0 | 538 771 | 538 781 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 476 778 | 476 778 |
| : | 3311 | | | | | 476 778 | 476 778 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100 824) | (100 824) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (100 824) | (100 824) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | 0 | 914 725 | 914 735 |

| 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 | 327 478 | 268 359 | (57 056) | 538 781 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 327 478 | 268 359 | (57 056) | 538 781 |
| (): | | | | | |
| | 3401 | 327 467 | 268 359 | (57 055) | 538 771 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 327 467 | 268 359 | (57 055) | 538 771 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 914 735 | 538 781 | 327 479 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 699 969 | 1 219 229 |
| : | 4111 | 1 595 735 | 1 215 113 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 104 234 | 4 116 |
| - | 4120 | (1 636 401) | (1 147 530) |
| : | 4121 | (1 271 148) | (866 341) |
| () | 4122 | (141 484) | (100 852) |
| , | 4123 | (-) | (-) |
| | 4124 | (12 265) | (67 501) |
| | 4129 | (211 504) | (112 836) |
| | 4100 | 63 568 | 71 699 |
| - | 4210 | 2 887 | 1 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 2 887 | 1 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 887 | 1 |
| - | 4310 | 1 055 000 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 055 000 | - |
| - | 4320 | (1 065 824) | (202 600) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (100 824) | (42 600) |
| () | 4323 | (-) | (-) |
| | 4329 | (965 000) | (160 000) |
| | 4300 | (10 824) | (202 600) |
| | 4400 | 55 631 | (130 900) |
| | 4450 | 84 406 | 209 233 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 140 037 | 78 359 |
| | 4490 | 0 | 26 |

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