

| | |
|-------|---|
| | () |
| | () |
| | 01.11.2024 |
| | 0710099_7811112621_2023_000_20241031_de417797-1596-4e30-a65d-a29ec89ccce7 |
| | : |
| | " " |
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| | 01.11.2024 () |
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| | 7811112621 |
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| () | 23 |
|) - (| 12300 |
| 2 | 68.20.2 |
| () | 192076, - , - (- .), 42, |
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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 | 51 913 | 54 020 | 41 539 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 | 3 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 51 919 | 54 023 | 41 539 |
| II. | | | | | |
| | | 1210 | 7 007 | 7 473 | 6 718 |
| | | 1220 | 539 | 53 | 4 706 |
| | | 1230 | 57 178 | 53 895 | 52 676 |
| | () | 1240 | 184 812 | 172 745 | 184 164 |
| | | 1250 | 11 342 | 11 330 | 2 951 |
| | | 1260 | 690 | 728 | 556 |
| | II | 1200 | 261 568 | 246 224 | 251 771 |
| | | 1600 | 313 487 | 300 247 | 293 310 |

| <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 | 31 813 | 31 813 | 31 813 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 347 | 347 | 347 |
| | | 1360 | - | - | - |
| | () | 1370 | 126 624 | 111 928 | 100 941 |
| | III | 1300 | 158 784 | 144 088 | 133 101 |
| IV. | | | | | |
| | | 1410 | 131 829 | 131 829 | 131 829 |
| | | 1420 | 648 | 648 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 132 477 | 132 477 | 131 829 |
| V. | | | | | |
| | | 1510 | 6 418 | 7 647 | 12 158 |
| | | 1520 | 15 808 | 14 425 | 11 030 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 1 610 | 5 192 |
| | V | 1500 | 22 226 | 23 682 | 28 380 |
| | | 1700 | 313 487 | 300 247 | 293 310 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 93 063 | 97 711 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 93 063 | 97 711 |
| | | 2210 | (-) | (-) |
| | | 2220 | (64 645) | (72 653) |
| | () | 2200 | 28 418 | 25 058 |
| | | 2310 | - | - |
| | | 2320 | 3 364 | 3 469 |
| | | 2330 | (90) | (296) |
| | | 2340 | 8 261 | 1 171 |
| | | 2350 | (18 336) | (12 167) |
| | () | 2300 | 21 617 | 17 235 |
| | 5 | 2410 | (6 921) | (6 248) |
| | ∴ | 2411 | (6 925) | (5 604) |
| | 6 | 2412 | 3 | (644) |
| | | 2460 | - | - |
| | () | 2400 | 14 696 | 10 987 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
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| 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 | 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 | 0 |

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2023 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 31 813 | (-) | 347 | - | 100 941 | 133 101 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 987 | 10 987 |
| : | 3211 | | | | | 10 987 | 10 987 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 31 813 | (-) | 347 | - | 111 928 | 144 088 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 696 | 14 696 |
| : | 3311 | | | | | 14 696 | 14 696 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 31 813 | (-) | 347 | - | 126 624 | 158 784 |

| 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 | 158 821 | 144 088 | 133 101 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 97 680 | 97 558 |
| : | 4111 | 97 680 | 97 558 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (85 394) | (99 259) |
| : | 4121 | (51 303) | (64 999) |
| () | 4122 | (14 601) | (16 119) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 481) | (5 467) |
| | 4129 | (12 009) | (12 674) |
| | 4100 | 12 286 | (1 701) |
| - | 4210 | 9 045 | 15 000 |
| () | 4211 | 333 | 0 |
|) | 4212 | - | - |
| () | 4213 | 8 712 | 15 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (20 000) | (112) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (20 000) | (112) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 955) | 14 888 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 320) | (4 807) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 320) | (4 807) |
| | 4329 | (-) | (-) |
| | 4300 | (1 320) | (4 807) |
| | 4400 | 11 | 8 380 |
| | 4450 | 11 330 | 2 950 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 11 341 | 11 330 |
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