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|-------|---|
| | () |
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| | 01.06.2024 |
| | 0710099_7806051814_2023_000_20240601_781a3db6-07af-4809-a6a4-c258a9dca759 |
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| | " - " |
| | 01.06.2024 () |
| | 7806051814 |
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| | () |
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| 2 | 20.16 |
| () | 188961, , . - , . . . , .23, .4, .2, 1 |
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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. | | | | | |
| 1.1 | | 1110 | 0 | - | 13 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 79 258 | 63 424 | 56 416 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 263 | 2 991 | 3 030 |
| | | 1190 | 0 | - | 892 |
| | I | 1100 | 82 521 | 66 415 | 60 351 |
| II. | | | | | |
| 4.1 | | 1210 | 226 230 | 144 586 | 228 639 |
| | | 1220 | 415 | 16 | 16 |
| 5.1 | | 1230 | 171 311 | 263 397 | 449 973 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 630 | 90 315 | 2 227 |
| | | 1260 | 129 | 273 | 223 |
| | II | 1200 | 399 716 | 498 586 | 681 079 |
| | | 1600 | 482 237 | 565 000 | 741 429 |

| <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 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 220 | 220 | 220 |
| | | 1360 | - | - | - |
| | () | 1370 | 196 681 | 448 134 | 250 332 |
| | III | 1300 | 197 051 | 448 504 | 250 702 |
| IV. | | | | | |
| | | 1410 | 66 547 | 42 785 | 29 510 |
| | | 1420 | 2 925 | 2 015 | 442 |
| | | 1430 | - | - | - |
| | | 1450 | 3 640 | - | - |
| | IV | 1400 | 73 112 | 44 800 | 29 952 |
| V. | | | | | |
| 5.3 | | 1510 | 6 852 | 13 469 | 420 755 |
| 5.3 | | 1520 | 200 237 | 54 802 | 35 942 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 4 985 | 3 426 | 4 078 |
| | | 1550 | - | - | - |
| | V | 1500 | 212 074 | 71 697 | 460 775 |
| | | 1700 | 482 237 | 565 000 | 741 429 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 867 497 | 2 049 871 |
| 6 | | 2120 | (1 250 088) | (1 411 338) |
| | () | 2100 | 617 409 | 638 533 |
| 6 | | 2210 | (30 594) | (38 108) |
| 6 | | 2220 | (27 596) | (24 668) |
| | () | 2200 | 559 219 | 575 757 |
| | | 2310 | - | - |
| | | 2320 | 2 457 | 9 750 |
| | | 2330 | (6 775) | (20 626) |
| | | 2340 | 521 777 | 1 261 353 |
| | | 2350 | (520 964) | (1 264 956) |
| | () | 2300 | 555 714 | 561 278 |
| | 5 | 2410 | (111 168) | (112 280) |
| | ∴ | 2411 | (110 530) | (110 668) |
| | 6 | 2412 | (638) | (1 611) |
| | | 2460 | - | - |
| | () | 2400 | 444 546 | 448 998 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (1 195) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 444 546 | 447 803 |

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

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5 ()
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, () " " ,
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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 | - | - |

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| 9 | | | 2023 . | 2022 . |
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| 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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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 150 | (-) | 220 | - | 250 332 | 250 702 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 448 996 | 448 996 |
| : | 3211 | | | | | 448 996 | 448 996 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (251 195) | (251 195) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 195) | (1 195) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (250 000) | (250 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 150 | (-) | 220 | - | 448 134 | 448 504 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 444 547 | 444 547 |
| : | 3311 | | | | | 444 547 | 444 547 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (696 000) | (696 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (696 000) | (696 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 | (-) | 220 | - | 196 681 | 197 051 |

| 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 | 197 051 | 448 504 | 250 702 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 552 822 | 1 202 315 |
| : | 4111 | 1 552 209 | 1 185 458 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 613 | 16 857 |
| - | 4120 | (1 611 249) | (1 721 668) |
| : | 4121 | (1 279 911) | (1 332 045) |
| () | 4122 | (109 421) | (101 460) |
| , | 4123 | (3 065) | (19 898) |
| | 4124 | (125 657) | (110 686) |
| | 4129 | (93 195) | (157 579) |
| | 4100 | (58 427) | (519 353) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 929 503 | 1 401 972 |
| : | 4311 | 424 348 | 153 614 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 505 155 | 1 248 358 |
| - | 4320 | (959 762) | (794 529) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (525 414) | (236 725) |
| () , | 4323 | (434 348) | (557 804) |
| | 4329 | (-) | (-) |
| | 4300 | (30 259) | 607 443 |
| | 4400 | (88 686) | 88 090 |
| | 4450 | 90 315 | 2 227 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 630 | 90 315 |
| | 4490 | 1 | (2) |

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