

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_7714255600_2023_000_20240427_Offadead-6a36-416f-858b-6d954512610a |
| | : |
| | " - " |
| | |
| | 27.04.2024 () |
| | |
| | 7714255600 |
| | 770401001 |
| | |
| | () |
|) - (| 12300 |
| 2 | 45.1 |
| () | 121099, , 2- , 1/4, 4 |
| | _____ |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 682 | 1 662 | 173 |
| | | | 0 | - | - |
| | | | 682 | 1 662 | 173 |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 1 448 441 | 1 257 556 | 1 114 154 |
| | | | 0 | - | - |
| | | | 9 378 | 10 227 | 40 618 |
| | | | 0 | - | - |
| | | | 14 754 | 11 331 | - |
| | | | 46 041 | 4 276 | 24 769 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 622 |
| | | | 0 | - | - |
| | | | 1 378 267 | 1 231 723 | 1 048 145 |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 723 100 | 723 100 | 723 100 |
| | | | 723 100 | 723 100 | 723 100 |
| | | 1180 | 43 694 | 45 577 | 42 978 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 2 215 917 | 2 027 896 | 1 880 405 |

| <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> |
| II. | | | | | |
| | | 1210 | 1 724 864 | 1 133 974 | 2 397 566 |
| | | | 450 | 232 | 183 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 439 819 | 833 009 | 2 159 784 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 284 595 | 300 734 | 237 600 |
| | | 1220 | 5 216 | 225 | 17 |
| | , | | 222 | - | - |
| | | | 0 | 214 | - |
| | , | | 0 | - | - |
| | () | 0% | 0 | - | - |
| | , | | 0 | - | - |
| | | | 61 | - | 3 |
| | - | | 4 933 | 11 | 14 |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 650 385 | 434 610 | 1 157 251 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 78 287 | 11 282 | 410 115 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 116 | 6 | 125 |
| | | | 92 850 | 23 791 | 496 |
| | | | 132 111 | 74 157 | 112 507 |
| | | | 347 020 | 325 375 | 634 007 |
| | () | 1240 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 214 110 | 73 150 | 325 706 |
| | | | 0 | - | - |
| | | | 499 | 3 106 | 10 054 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 137 000 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 38 400 | 54 454 | 313 067 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 38 211 | 15 589 | 2 585 |
| | | 1260 | 9 417 | 9 007 | 18 172 |
| | | | 0 | - | 5 256 |
| | | | 4 934 | 4 934 | 4 934 |
| | | | 4 484 | 4 073 | 7 982 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 2 603 993 | 1 650 966 | 3 898 712 |
| | | 1600 | 4 819 910 | 3 678 861 | 5 779 117 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 180 010 | 180 010 | 180 010 |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 216 002 | 132 053 | 61 637 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 216 002 | 132 053 | 61 637 |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 2 404 025 | 2 448 581 | 2 727 070 |
| |) | III | 1300 | 2 800 037 | 2 760 644 |
| | | IV. | | | |
| | | 1410 | 472 814 | 554 753 | 605 697 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 472 814 | 554 753 | 605 697 |
| | | 1420 | 117 505 | 91 141 | 69 384 |
| | | 1430 | - | - | - |
| | | 1450 | 10 991 | 11 008 | 30 922 |
| | IV | 1400 | 601 310 | 656 902 | 706 003 |

| <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> |
| V. | | | | | |
| | | 1510 | 1 119 439 | 4 870 | 507 565 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 181 | 4 870 | 5 346 |
| | | | 6 259 | - | 2 219 |
| | | | 0 | - | - |
| | | | 1 109 000 | - | 500 000 |

| <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> |
| | | 1520 | 222 422 | 228 272 | 1 558 313 |
| | | | 0 | - | - |
| | | | 50 067 | 54 856 | 325 754 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 22 596 | 18 296 | 36 333 |
| | | | 9 644 | 7 375 | 12 759 |
| | | | 21 986 | 9 441 | 183 298 |
| | | | 58 470 | 16 202 | 279 843 |
| | | | 59 660 | 122 103 | 720 327 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 76 702 | 28 173 | 38 519 |
| | | | 60 845 | - | - |
| | | | 0 | - | - |
| | | | 15 857 | 28 173 | 38 519 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 418 564 | 261 315 | 2 104 398 |

| <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> |
| | | 1700 | 4 819 910 | 3 678 861 | 5 779 117 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 936 633 | 10 001 196 |
| | | 2120 | (7 993 943) | (8 532 942) |
| | () | 2100 | 942 690 | 1 468 254 |
| | | 2210 | (495 618) | (355 284) |
| | | 2220 | (320 564) | (400 717) |
| | () | 2200 | 126 508 | 712 253 |
| | | 2310 | - | - |
| | | 2320 | 14 478 | 43 248 |
| | | 2330 | (95 818) | (64 966) |
| | | 2340 | 449 984 | 300 294 |
| | | 2350 | (240 344) | (436 057) |
| | () | 2300 | 254 808 | 554 772 |
| | 5 | 2410 | (51 101) | (111 615) |
| | ∴ | 2411 | (43 841) | (110 061) |
| | 6 | 2412 | (7 260) | (1 553) |
| | | 2460 | (60 896) | (506) |
| | | | (60 845) | - |
| | () | 2400 | 142 811 | 442 651 |
| | , | 2510 | 104 935 | 88 020 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | (20 987) | (17 604) |
| | () 5 | | | |

| | | | 2023 . | 2022 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 226 759 | 513 067 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

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

9

0710002 0710005.

2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|--------|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 180 010 | (-) | 61 637 | - | 2 727 070 | 2 968 717 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | 70 416 | - | 442 651 | 513 067 |
| : | : | 3211 | | | | | 442 651 | 442 651 |
| | : | 3212 | | | 70 416 | | - | 70 416 |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (721 140) | (721 140) |
| : | : | 3221 | | | | | (-) | (-) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
| | : | 3227 | | | | | (721 140) | (721 140) |
| | : | 3230 | | | - | - | - | |
| | : | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 180 010 | (-) | 132 053 | - | 2 448 581 | 2 760 644 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 83 948 | - | 142 811 | 226 759 |
| : | 3311 | | | | | 142 811 | 142 811 |
| | 3312 | | | 83 948 | | - | 83 948 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (187 367) | (187 367) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (187 367) | (187 367) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 180 010 | (-) | 216 002 | - | 2 404 025 | 2 800 037 |

| 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 | 2 876 904 | 442 651 | (650 724) | 2 668 831 |
| : | 3410 | 91 813 | 0 | 0 | 91 813 |
| | 3420 | - | - | - | - |
| | 3500 | 2 968 717 | 442 651 | (650 724) | 2 760 644 |
| (): | | | | | |
| | 3401 | 2 635 257 | 442 651 | (721 140) | 2 356 768 |
| : | 3411 | 91 813 | 0 | 0 | 91 813 |
| | 3421 | - | - | - | - |
| | 3501 | 2 727 070 | 442 651 | (721 140) | 2 448 581 |
| , (): | | | | | |
| | 3402 | 241 647 | 0 | 70 416 | 312 063 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 241 647 | 0 | 70 416 | 312 063 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 800 037 | 2 760 644 | 2 968 717 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 925 263 | 9 709 875 |
| : | 4111 | 7 841 863 | 9 123 240 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 83 400 | 586 635 |
| - | 4120 | (8 500 589) | (8 338 115) |
| : | 4121 | (7 506 336) | (6 990 701) |
| () | 4122 | (526 120) | (608 257) |
| , | 4123 | (89 343) | (66 582) |
| | 4124 | (42 189) | (269 432) |
| | | (60 845) | - |
| | 4129 | (275 756) | (403 143) |
| | 4100 | (575 326) | 1 371 760 |
| - | 4210 | 35 438 | 343 250 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 21 000 | 300 000 |
| , | 4214 | 14 438 | 43 250 |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (158 846) | (425 468) |
| : | | | |
| , | 4221 | (137 846) | (125 468) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (21 000) | (300 000) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (123 408) | (82 218) |
| | | | |
| - | 4310 | 2 648 000 | 572 187 |
| : | 4311 | 2 648 000 | 572 187 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 808 306) | (2 114 285) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (187 367) | (721 140) |
| () | | | |
| , | 4323 | (1 620 939) | (1 123 130) |
| | 4329 | (0) | (270 015) |
| | 4300 | 839 694 | (1 542 098) |
| | 4400 | 140 960 | (252 556) |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 73 150 | 325 706 |
| | 4500 | 214 110 | 73 150 |
| | 4490 | - | - |

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