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|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_4907000955_2023_000_20240503_4d167665-39da-4547-b218-b57f7da03c36 |
| | : |
| | " " |
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| | 03.05.2024 () |
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| | 4907000955 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 790 167 | 300 635 | 315 826 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 16 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 790 167 | 300 635 | 315 842 |
| II. | | | | | |
| | | 1210 | 89 763 | 71 858 | 87 612 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 680 393 | 602 468 | 263 966 |
| | () | 1240 | - | - | - |
| | | 1250 | 48 302 | 16 464 | 565 |
| | | 1260 | 280 | - | - |
| | II | 1200 | 818 738 | 690 790 | 352 143 |
| | | 1600 | 1 608 905 | 991 425 | 667 985 |

| <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 | 252 | 252 | 252 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 407 688 | - | - |
| | () | 1350 | 241 173 | 241 173 | 241 173 |
| | | 1360 | 1 312 | 1 312 | 1 312 |
| | () | 1370 | (823 447) | (531 001) | (320 858) |
| | III | 1300 | (173 022) | (288 264) | (78 121) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 601 428 | 1 087 920 | 448 673 |
| | | 1530 | 271 872 | 191 769 | 297 433 |
| | | 1540 | - | - | - |
| | | 1550 | 908 627 | - | - |
| | V | 1500 | 1 781 927 | 1 279 689 | 746 106 |
| | | 1700 | 1 608 905 | 991 425 | 667 985 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 348 682 | 312 895 |
| | | 2120 | (1 130 147) | (1 074 801) |
| | () | 2100 | (781 465) | (761 906) |
| | | 2210 | (0) | (0) |
| | | 2220 | (60 477) | (53 578) |
| | () | 2200 | (841 942) | (815 484) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 589 852 | 664 694 |
| | | 2350 | (40 422) | (59 353) |
| | () | 2300 | (292 512) | (210 143) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (292 512) | (210 143) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (292 512) | (210 143) |

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

3
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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 252 | (0) | 241 173 | 1 312 | (320 858) | (78 121) |
| 2022 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (210 143) | (210 143) |
| : | 3221 | | | | | | (210 143) | (210 143) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (-) | (-) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 252 | (0) | 241 173 | 1 312 | (531 001) | (288 264) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 407 688 | - | 66 | 407 754 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 407 688 | | - | 407 688 |
| , | 3313 | | | - | | 66 | 66 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (292 512) | (292 512) |
| : | 3321 | | | | | (292 512) | (292 512) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 252 | (0) | 648 861 | 1 312 | (823 447) | (173 022) |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 98 850 | (96 494) | 219 312 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 208 221 | 542 542 |
| : | 4111 | 299 780 | 279 566 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 908 441 | 262 976 |
| - | 4120 | (1 176 383) | (526 643) |
| : | 4121 | (871 489) | (301 605) |
| () | 4122 | (173 092) | (140 994) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (0) |
| | 4129 | (131 802) | (84 044) |
| | 4100 | 31 838 | 15 899 |
| - | 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 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 31 838 | 15 899 |
| | 4450 | 16 464 | 565 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 48 302 | 16 464 |
| | 4490 | - | - |

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