

| | |
|-------|---|
| | () |
| | () |
| | 28.05.2024 |
| | 0710099_0515013321_2023_000_20240528_b647537f-0c1a-46b0-bfbd-43f8420c3f10 |
| | : |
| | " - - " |
| | |
| | 28.05.2024 () |
| | |
| | 0515013321 |
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| () | |
|) - (| 12300 |
| 2 | 45.11.2 |
| () | 368559, , - , , 2 |
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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 | 1 875 | 2 358 | 1 166 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 875 | 2 358 | 1 166 |
| II. | | | | | |
| | | 1210 | 89 021 | 31 546 | 23 456 |
| | | 1220 | - | - | - |
| | | 1230 | 33 252 | 113 387 | 125 365 |
| | (| 1240 | 3 800 | 6 000 | - |
| |) | 1250 | 8 536 | 1 885 | 535 |
| | | 1260 | - | - | - |
| | II | 1200 | 134 609 | 152 818 | 149 356 |
| | | 1600 | 136 484 | 155 176 | 150 522 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 50 405 | 25 778 | 20 165 |
| | III | 1300 | 60 405 | 35 778 | 30 165 |
| IV. | | | | | |
| | | 1410 | 26 800 | 99 162 | 87 162 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 26 800 | 99 162 | 87 162 |
| V. | | | | | |
| | | 1510 | 0 | 1 827 | 15 399 |
| | | 1520 | 49 279 | 18 409 | 17 796 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 49 279 | 20 236 | 33 195 |
| | | 1700 | 136 484 | 155 176 | 150 522 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 967 835 | 175 764 |
| | | 2120 | (938 978) | (169 047) |
| | () | 2100 | 28 857 | 6 717 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 28 857 | 6 717 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (86) | (52) |
| | | 2340 | 3 315 | 633 |
| | | 2350 | (1 288) | (394) |
| | () | 2300 | 30 798 | 6 904 |
| | 5 | 2410 | (6 160) | (1 386) |
| | ∴ | 2411 | (6 160) | (1 386) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 24 638 | 5 518 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 24 638 | 5 518 |

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

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

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19.04.2019 . 61 " , 2
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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 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 000 | (-) | - | - | 20 245 | 30 245 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 521 | 5 521 |
| : | 3211 | | | | | 5 521 | 5 521 |
| | 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 | 10 000 | (-) | - | - | 25 766 | 35 766 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 24 639 | 24 639 |
| : | 3311 | | | | | 24 639 | 24 639 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 000 | (-) | - | - | 50 405 | 60 405 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 30 245 | 5 521 | 0 | 35 766 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 30 245 | 5 521 | 0 | 35 766 |
| (): | | | | | |
| | 3401 | 20 245 | 5 521 | 0 | 25 766 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 20 245 | 5 521 | 0 | 25 766 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 60 405 | 35 766 | | 30 245 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 989 145 | 182 047 |
| : | 4111 | 966 237 | 177 772 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 22 908 | 4 275 |
| - | 4120 | (910 385) | (173 074) |
| : | 4121 | (878 370) | (166 717) |
| () | 4122 | (5 292) | (2 578) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 878) | (1 433) |
| | 4129 | (21 845) | (2 346) |
| | 4100 | 78 760 | 8 973 |
| - | 4210 | 11 800 | 400 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 11 800 | 400 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 600) | (6 400) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 600) | (6 400) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 200 | (6 000) |
| - | 4310 | 16 500 | 3 000 |
| : | 4311 | 16 500 | 3 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (90 775) | (4 624) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (90 775) | (4 624) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (74 275) | (1 624) |
| | 4400 | 6 685 | 1 349 |
| | 4450 | 1 885 | 535 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 570 | 1 884 |
| | 4490 | - | - |

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