

| | |
|-------|--|
| | () |
| | () |
| | 02.06.2024 |
| | 0710099_2516005905_2023_001_20240601_8bba86a-9c1d-4dfe-ba4b-30574a896fa4 |
| | : |
| | " " |
| | 02.06.2024 () |
| | 2516005905 |
| | 251601001 |
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|) - (| 14100 |
| 2 | 01.11.1 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 45 476 | 45 461 | 44 083 |
| | | | 4 588 | 4 589 | 4 589 |
| | | | 37 460 | 36 991 | 35 306 |
| | | | 756 | 236 | 0 |
| | | | 1 337 | 2 233 | 2 699 |
| | | | 1 335 | 1 412 | 1 489 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 45 476 | 45 461 | 44 083 |
| II. | | | | | |
| | | 1210 | 21 995 | 34 959 | 62 197 |
| | | | 9 | 474 | 59 |
| | | | 0 | 0 | 14 000 |
| | | | 12 977 | 17 113 | 23 805 |
| | | | 9 009 | 17 372 | 24 333 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 49 508 | 46 175 | 40 584 |
| | | | 498 | 634 | 15 |
| | | | 32 | 17 | 0 |
| | | | 0 | 0 | 1 |
| | | | 48 173 | 45 296 | 40 438 |
| | | | 805 | 228 | 130 |
| | (| 1240 | 139 842 | 139 842 | 139 842 |
| |) | | 139 839 | 139 839 | 139 839 |
| | | | 3 | 3 | 3 |
| | | 1250 | 4 412 | 2 798 | 650 |
| | | | 4 412 | 2 796 | 649 |
| | | | 0 | 2 | 1 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 215 757 | 223 774 | 243 273 |
| | | 1600 | 261 233 | 269 235 | 287 356 |
| III. | | | | | |
| | (| 1310 | 19 739 | 19 739 | 19 739 |
| |) | | 19 739 | 19 739 | 19 739 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 139 840 | 139 840 | 139 840 |
| | | | 139 840 | 139 840 | 139 840 |
| | (| 1350 | - | - | - |
| |) | 1360 | 62 133 | 69 133 | 85 133 |
| | | | 62 133 | 69 133 | 85 133 |
| | (| 1370 | 1 847 | 2 116 | 1 150 |
| |) | | 1 847 | 2 116 | 1 150 |

| <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> |
| | III | 1300 | 223 559 | 230 828 | 245 862 |
| | IV. | | | | |
| | | 1410 | 31 780 | 31 780 | 31 780 |
| | | | 31 780 | 31 780 | 31 780 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 31 780 | 31 780 | 31 780 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 894 | 6 627 | 9 714 |
| | | | 0 | 161 | 318 |
| | | | 346 | 3 375 | 1 037 |
| | | | 654 | 564 | 479 |
| | | | 1 | 2 | 93 |
| | | | 774 | 380 | 1 512 |
| | | | 2 344 | 135 | 10 |
| | | | 1 775 | 2 010 | 6 265 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 894 | 6 627 | 9 714 |
| | | 1700 | 261 233 | 269 235 | 287 356 |

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| 3 | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 012 | 26 316 |
| | / | | 27 012 | 26 316 |
| | | 2120 | (47 492) | (56 065) |
| | | | (47 492) | (56 065) |
| | () | 2100 | (20 480) | (29 749) |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 998) | (11 136) |
| | | | (10 998) | (11 136) |
| | () | 2200 | (31 478) | (40 885) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 33 906 | 33 982 |
| | | | 33 906 | 27 300 |
| | | | 0 | 6 682 |
| | | 2350 | (8 959) | (7 608) |
| | | | (8 709) | (7 410) |
| | , | | (112) | (68) |
| | | | (138) | (130) |
| | () | 2300 | (6 531) | (14 511) |
| | 5 | 2410 | (738) | (523) |
| | . ∴ | 2411 | (738) | (523) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| | () | 2400 | (7 269) | (15 034) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (7 269) | (15 034) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|-----------|------|--------|-----|---------|----------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 19 739 | (-) | 139 840 | 85 133 | 1 150 | 245 862 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 034) | (15 034) |
| : | 3221 | | | | | (15 034) | (15 034) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (16 000) | 16 000 | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|---------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 19 739 | (-) | 139 840 | 69 133 | 2 116 | 230 828 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 269) | (7 269) |
| : | 3321 | | | | | (7 269) | (7 269) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | (7 000) | 7 000 | |
| 31 2023 . | 3300 | 19 739 | (-) | 139 840 | 62 133 | 1 847 | 223 559 |

| 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 | 249 516 | (15 034) | 0 | 234 482 |
| : | 3410 | (3 654) | 0 | 0 | (3 654) |
| | 3420 | - | - | - | - |
| | 3500 | 245 862 | (15 034) | 0 | 230 828 |
| (): | | | | | |
| | 3401 | 4 804 | (15 034) | 16 000 | 5 770 |
| : | 3411 | (3 654) | 0 | 0 | (3 654) |
| | 3421 | - | - | - | - |
| | 3501 | 1 150 | (15 034) | 16 000 | 2 116 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 223 558 | 230 828 | | 245 862 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 42 766 | 42 368 |
| : | 4111 | 42 704 | 42 248 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 62 | 120 |
| - | 4120 | (41 152) | (40 220) |
| : | 4121 | (20 239) | (18 461) |
| () | 4122 | (13 278) | (12 431) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 635) | (9 328) |
| | 4100 | 1 614 | 2 148 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <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 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 614 | 2 148 |
| | 4450 | 2 798 | 650 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 412 | 2 798 |
| | 4490 | - | - |

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