

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7713622896_2023_000_20240507_f9c34af9-51e1-49a2-8dbe-06aa2825528e |
| | : |
| | " " |
| | 07.05.2024 () |
| | 7713622896 |
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| | () |
|) - (| 12300 |
| 2 | 60.10 |
| () | 117246, , , 14 , 1, 4 . V/ / 30 |
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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 | 2 217 | 3 516 | 9 610 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | 124 | 3 135 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 80 790 | 81 855 | 63 688 |
| | | 1190 | 55 | 543 | 1 746 |
| | I | 1100 | 83 062 | 86 038 | 78 179 |
| II. | | | | | |
| | | 1210 | 0 | 17 | 5 |
| | | 1220 | 22 | 77 | 167 |
| | | 1230 | 39 475 | 22 086 | 63 859 |
| | () | 1240 | - | - | - |
| | | 1250 | 601 | 1 579 | 4 233 |
| | | 1260 | 20 | 881 | 5 068 |
| | II | 1200 | 40 118 | 24 640 | 73 332 |
| | | 1600 | 123 180 | 110 678 | 151 511 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 195 134 | 128 000 | 128 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (99 067) | (96 644) | (68 614) |
| | III | 1300 | 96 077 | 31 366 | 59 396 |
| IV. | | | | | |
| | | 1410 | 0 | 41 650 | 41 650 |
| | | 1420 | 890 | 607 | 740 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 890 | 42 257 | 42 390 |
| V. | | | | | |
| | | 1510 | 0 | 9 577 | 8 388 |
| | | 1520 | 26 202 | 26 501 | 39 513 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 922 | 1 679 |
| | | 1550 | 11 | 55 | 145 |
| | V | 1500 | 26 213 | 37 055 | 49 725 |
| | | 1700 | 123 180 | 110 678 | 151 511 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 64 339 | 71 086 |
| | | 2120 | (62 973) | (104 507) |
| | () | 2100 | 1 366 | (33 421) |
| | | 2210 | (0) | (3) |
| | | 2220 | (3 046) | (10 028) |
| | () | 2200 | (1 680) | (43 452) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 359) | (2 432) |
| | | 2340 | 14 105 | 41 358 |
| | | 2350 | (11 039) | (41 803) |
| | () | 2300 | (973) | (46 329) |
| | 5 | 2410 | 191 | 18 299 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (1 349) | 18 299 |
| | | 2460 | (1 641) | - |
| | () | 2400 | (2 423) | (28 030) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (2 423) | (28 030) |

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

3
4
5 ()
6
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 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | 128 000 | - | (68 614) | 59 396 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 030) | (28 030) |
| : | 3221 | | | | | (28 030) | (28 030) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 128 000 | - | (96 644) | 31 366 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 67 134 | - | - | 67 134 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 67 134 | | - | 67 134 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 423) | (2 423) |
| : | 3321 | | | | | (2 423) | (2 423) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | 195 134 | - | (99 067) | 96 077 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 59 396 | (28 030) | 0 | 31 366 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 59 396 | (28 030) | 0 | 31 366 |
| (): | | | | | |
| | 3401 | (68 614) | (28 030) | 0 | (96 644) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (68 614) | (28 030) | 0 | (96 644) |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 96 077 | 31 366 | | 59 397 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 64 113 | 115 654 |
| : | 4111 | 50 395 | 113 098 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 718 | 2 556 |
| - | 4120 | (65 091) | (119 421) |
| : | 4121 | (63 434) | (110 008) |
| () | 4122 | (1 515) | (7 234) |
| , | 4123 | (97) | (1 243) |
| | 4124 | (0) | (111) |
| | 4129 | (45) | (825) |
| | 4100 | (978) | (3 767) |
| - | 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 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (978) | (3 767) |
| | 4450 | 1 579 | 4 233 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 601 | 1 579 |
| | 4490 | 0 | 1 113 |

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