

| | |
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| | () |
| | () |
| | 16.05.2024 |
| | 0710099_4631010872_2023_000_20240516_f0e31c30-5e9d-4eb8-846e-9f3cc2728c02 |
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| | 16.05.2024 () |
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| | 4631010872 |
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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 | 29 | 35 | 16 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 75 091 | 95 333 | 98 491 |
| | | 1160 | - | - | - |
| | | 1170 | 110 500 | 110 500 | 103 010 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 185 620 | 205 868 | 201 517 |
| II. | | | | | |
| | | 1210 | 0 | 1 818 | 8 855 |
| | | 1220 | - | - | - |
| | | 1230 | 202 965 | 109 044 | 105 056 |
| | () | 1240 | 604 928 | 887 677 | 390 157 |
| | | 1250 | 1 066 022 | 481 755 | 900 460 |
| | | 1260 | 34 | 46 | 40 |
| | II | 1200 | 1 873 950 | 1 480 340 | 1 404 568 |
| | | 1600 | 2 059 570 | 1 686 208 | 1 606 085 |

| <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 | 100 | 10 | 10 |
| | , | 1320 | (2) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 2 057 653 | 1 677 957 | 1 596 175 |
| | III | 1300 | 2 057 754 | 1 677 970 | 1 596 188 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 088 | 7 157 | 8 331 |
| | | 1530 | - | - | - |
| | | 1540 | 728 | 1 081 | 1 566 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 817 | 8 238 | 9 897 |
| | | 1700 | 2 059 570 | 1 686 208 | 1 606 085 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 725 | 15 708 |
| | | 2120 | (0) | (8 548) |
| | () | 2100 | 5 725 | 7 160 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 357) | (28 371) |
| | () | 2200 | (8 632) | (21 211) |
| | | 2310 | 1 525 004 | 500 002 |
| | | 2320 | 66 402 | 111 928 |
| | | 2330 | (-) | (-) |
| | | 2340 | 63 989 | 415 |
| | | 2350 | (440 907) | (3 100) |
| | () | 2300 | 1 205 856 | 588 034 |
| | 5 | 2410 | (1 071) | (6 108) |
| | ∴ | 2411 | (1 071) | (6 108) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 204 785 | 581 926 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 1 204 785 | 581 926 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 9 | | | 2023 . | 2022 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | 3 | 1 596 175 | 1 596 188 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 581 926 | 581 926 |
| : | 3211 | | | | | 581 926 | 581 926 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (500 145) | (500 145) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (144) | (144) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (500 001) | (500 001) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | 3 | 1 677 957 | 1 677 970 |
| 2023 . | | | | | | | |
| - | 3310 | 90 | - | - | - | 1 204 786 | 1 204 786 |
| : | 3311 | | | | | 1 204 786 | 1 204 786 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 90 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (2) | (-) | (-) | (825 090) | (825 092) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (825 090) | (825 090) |
| | | 0 | (2) | - | - | - | (2) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (2) | - | 3 | 2 057 653 | 2 057 754 |

| 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 | 2 057 754 | 1 677 970 | 1 596 188 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 526 | 52 152 |
| : | 4111 | 8 962 | 52 027 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 564 | 125 |
| - | 4120 | (28 411) | (104 314) |
| : | 4121 | (14 945) | (10 938) |
| () | 4122 | (10 347) | (7 835) |
| , | 4123 | (0) | (283) |
| | 4124 | (1 094) | (6 542) |
| | | (0) | (77 653) |
| | 4129 | (2 025) | (1 063) |
| | 4100 | (18 885) | (52 162) |
| - | 4210 | 2 317 206 | 1 238 002 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 792 202 | 738 000 |
| , | 4214 | 1 525 004 | 500 002 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (516 205) | (1 246 442) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (509 454) | (1 235 520) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (6 751) | (10 922) |
| | 4200 | 1 801 001 | (8 440) |
| | | | |
| - | 4310 | 26 084 | 85 115 |
| : | 4311 | 0 | 10 115 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 26 084 | 75 000 |
| - | 4320 | (1 223 933) | (443 218) |
| : | | | |
| () | 4321 | (400 000) | (7 503) |
| () | | | |
| () | 4322 | (823 933) | (425 600) |
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| () | 4323 | (0) | (10 115) |
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| | 4300 | (1 197 849) | (358 103) |
| | 4400 | 584 267 | (418 705) |
| | 4450 | 481 755 | 900 460 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 066 022 | 481 755 |
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