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| | () |
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| | 09.05.2024 |
| | 0710099_7708171479_2023_001_20240509_89c75e7d-d339-4f21-a482-1c4de55b7e5b |
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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 | 0 | - | 46 |
| | | 1160 | - | - | - |
| | | 1170 | 493 341 | 493 341 | 493 341 |
| | | | 493 341 | 493 341 | 493 341 |
| | | 1180 | 91 | 96 | 108 |
| | | 1190 | - | - | - |
| | I | 1100 | 493 432 | 493 437 | 493 495 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 35 816 | 24 923 | 167 063 |
| | | | 3 163 | 2 834 | 2 345 |
| | | | 3 411 | - | 155 858 |
| | | | 266 | 4 984 | 470 |
| | | | 27 057 | 16 928 | 8 348 |

| <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> |
| | (| 1240 | 659 963 | 847 956 | 522 706 |
| |) | | 137 300 | - | - |
| | | | 143 101 | 124 127 | 99 083 |
| | , | | 285 963 | 171 829 | 271 223 |
| | | | 93 600 | 552 000 | 152 400 |
| | | 1250 | 61 | 46 | 401 |
| | | 1260 | - | - | - |
| | II | 1200 | 695 840 | 872 925 | 690 170 |
| | | 1600 | 1 189 272 | 1 366 362 | 1 183 665 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 | 2 | 2 |
| | (| 1370 | 1 187 739 | 886 480 | 1 181 588 |
| |) | | | | |
| | III | 1300 | 1 187 751 | 886 492 | 1 181 600 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 9 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 066 | 479 390 | 1 517 |
| | | | 159 | - | - |
| | | | 889 | 1 386 | 1 503 |
| | | | 0 | 478 000 | - |
| | | 1530 | - | - | - |
| | | 1540 | 455 | 480 | 539 |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 1 521 | 479 870 | 2 056 |
| | | 1700 | 1 189 272 | 1 366 362 | 1 183 665 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 212 455 | 274 282 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 212 455 | 274 282 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 995) | (10 949) |
| | () | 2200 | 200 460 | 263 333 |
| | | 2310 | - | - |
| | | 2320 | 25 989 | 40 888 |
| | | 2330 | (-) | (-) |
| | | 2340 | 135 661 | 45 824 |
| | | | 120 621 | 37 704 |
| | () | | 15 015 | 8 061 |
| | | 2350 | (30 753) | (141 965) |
| | | | (15 180) | (134 871) |
| | | | (75) | (84) |
| | | | (68) | (56) |
| | , () | | (15 006) | (6 516) |
| | () | 2300 | 331 357 | 208 080 |
| | 5 | 2410 | (2 786) | (6 323) |
| | ∴ | 2411 | (2 781) | (6 312) |
| | 6 | 2412 | (5) | (12) |
| | | 2460 | (27 312) | (18 827) |
| | () | 2400 | 301 259 | 182 930 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 301 259 | 182 930 |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

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

| | | | 2023 . | 2022 . |
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| <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 | 10 | (-) | - | 2 | 1 181 588 | 1 181 600 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 182 929 | 182 929 |
| : | 3211 | | | | | 182 929 | 182 929 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (478 037) | (478 037) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (37) | (37) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (478 000) | (478 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | 2 | 886 480 | 886 492 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 301 259 | 301 259 |
| : | 3311 | | | | | 301 259 | 301 259 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | 2 | 1 187 739 | 1 187 751 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 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 | 1 187 751 | 886 492 | 1 181 599 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 476 496 | 27 237 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 458 400 | - |
| | 4119 | 18 096 | 27 237 |
| - | 4120 | (15 744) | (417 691) |
| : | 4121 | (2 475) | (2 310) |
| () | 4122 | (9 348) | (8 476) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 278) | (6 428) |
| | 4129 | (643) | (400 477) |
| | 4100 | 460 752 | (390 454) |
| - | 4210 | 154 564 | 390 098 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 154 564 | 385 188 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 0 | 4 910 |
| - | 4220 | (137 300) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (137 300) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 17 264 | 390 098 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (478 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (478 000) | (-) |
| () | | | |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (478 000) | - |
| | 4400 | 16 | (356) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 45 | 401 |
| | 4500 | 61 | 45 |
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