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| | () |
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| | 04.05.2024 |
| | 0710099_4217038342_2023_000_20240504_dd97526b-bfda-4a91-b466-41c86b2e1a36 |
| | : |
| | " " " |
| | 04.05.2024 () |
| | 4217038342 |
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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 | 11 105 | 17 746 | 20 457 |
| | | 1160 | - | - | - |
| | | 1170 | 68 046 | 98 046 | 98 046 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 79 151 | 115 792 | 118 503 |
| II. | | | | | |
| | | 1210 | 22 287 | 30 706 | 31 824 |
| | | 1220 | - | - | - |
| | | 1230 | 564 229 | 441 312 | 450 675 |
| | () | 1240 | 1 014 695 | 948 484 | 743 953 |
| | | 1250 | 68 640 | 53 804 | 42 043 |
| | | 1260 | 314 | 314 | - |
| | II | 1200 | 1 670 165 | 1 474 620 | 1 268 495 |
| | | 1600 | 1 749 316 | 1 590 412 | 1 386 998 |

| <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 | 456 751 | 456 751 | 456 751 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 118 392 | 1 019 657 | 831 156 |
| | III | 1300 | 1 575 143 | 1 476 408 | 1 287 907 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 | 9 | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 | 9 | 9 |
| V. | | | | | |
| | | 1510 | 24 427 | 15 000 | 25 000 |
| | | 1520 | 149 737 | 98 535 | 73 329 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 460 | 753 |
| | | 1550 | - | - | - |
| | V | 1500 | 174 164 | 113 995 | 99 082 |
| | | 1700 | 1 749 316 | 1 590 412 | 1 386 998 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 278 464 | 2 638 512 |
| | | 2120 | (1 896 974) | (1 995 273) |
| | () | 2100 | 381 490 | 643 239 |
| | | 2210 | (141 717) | (174 905) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 239 773 | 468 334 |
| | | 2310 | - | - |
| | | 2320 | 3 590 | 154 |
| | | 2330 | (-) | (-) |
| | | 2340 | 94 887 | 94 828 |
| | | 2350 | (169 059) | (241 477) |
| | () | 2300 | 169 191 | 321 839 |
| | 5 | 2410 | (32 690) | (62 140) |
| | ∴ | 2411 | (32 690) | (62 140) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 136 501 | 259 699 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 136 501 | 259 699 |

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

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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 456 751 | (-) | - | - | 831 156 | 1 287 907 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 259 700 | 259 700 |
| : | 3211 | | | | | 259 699 | 259 700 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (71 199) | (71 199) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (71 199) | (71 199) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 456 751 | (-) | - | - | 1 019 657 | 1 476 408 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 136 501 | 136 501 |
| : | 3311 | | | | | 136 501 | 136 501 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 766) | (37 766) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (37 766) | (37 766) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 456 751 | (-) | - | - | 1 118 392 | 1 575 143 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 1 287 907 | 259 700 | (71 199) | 1 476 408 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 287 907 | 259 700 | (71 199) | 1 476 408 |
| (): | | | | | |
| | 3401 | 831 156 | 259 700 | (71 199) | 1 019 657 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 831 156 | 259 700 | (71 199) | 1 019 657 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 575 143 | 1 476 408 | 1 287 907 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 19 982 185 | 16 474 400 |
| : | 4111 | 2 216 671 | 2 628 103 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 765 514 | 13 846 297 |
| - | 4120 | (19 906 205) | (15 052 935) |
| : | 4121 | (1 962 673) | (2 134 123) |
| () | 4122 | (12 448) | (11 493) |
| , | 4123 | (-) | (-) |
| | 4124 | (28 600) | (62 260) |
| | 4129 | (17 902 484) | (12 845 059) |
| | 4100 | 75 980 | 1 421 465 |
| - | 4210 | 41 936 | 7 200 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 41 936 | 3 634 |
| , | 4214 | 0 | 3 566 |
| | 4219 | - | - |
| - | 4220 | (70 580) | (1 355 904) |

| | | 2023 . | 2022 . |
|------------|----------|----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (70 580) | (1 355 904) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 644) | (1 348 704) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (32 500) | (61 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (32 500) | (61 000) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (32 500) | (61 000) |
| | 4400 | 14 836 | 11 761 |
| | 4450 | 53 804 | 42 043 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 68 640 | 53 804 |
| | 4490 | - | - |

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