

| | |
|-------|---|
| | () |
| | () |
| | 22.05.2024 |
| | 0710099_5611020923_2023_000_20240522_e4e622a8-1dbc-43e3-b0d1-580117a86c77 |
| | : |
| | " " |
| | 22.05.2024 () |
| | 5611020923 |
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|) - (| 12267 |
| 2 | 47.30 |
| () | 460028, , , , 26 |
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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 | 110 851 | 66 833 | 63 092 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 604 | 1 661 | 2 051 |
| | | 1190 | - | - | - |
| | I | 1100 | 112 455 | 68 494 | 65 143 |
| II. | | | | | |
| | | 1210 | 9 699 | 6 342 | 15 650 |
| | | 1220 | - | - | - |
| | | 1230 | 41 983 | 57 436 | 19 654 |
| | (| 1240 | 7 300 | 5 970 | 870 |
| |) | 1250 | 5 630 | 4 108 | 4 551 |
| | | 1260 | 0 | 3 559 | 59 |
| | II | 1200 | 64 612 | 77 415 | 40 784 |
| | | 1600 | 177 067 | 145 909 | 105 927 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 507 | 90 540 | 67 253 |
| | III | 1300 | 114 517 | 90 550 | 67 263 |
| IV. | | | | | |
| | | 1410 | 5 250 | 20 291 | 2 604 |
| | | 1420 | 1 295 | 1 298 | 1 300 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 545 | 21 589 | 3 904 |
| V. | | | | | |
| | | 1510 | 0 | 1 500 | - |
| | | 1520 | 56 005 | 32 270 | 34 760 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 56 005 | 33 770 | 34 760 |
| | | 1700 | 177 067 | 145 909 | 105 927 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 456 982 | 333 448 |
| | | 2120 | (318 459) | (234 844) |
| | () | 2100 | 138 523 | 98 604 |
| | | 2210 | (79 087) | (61 974) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 59 436 | 36 630 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 62 | 2 788 |
| | | 2350 | (4 539) | (5 309) |
| | () | 2300 | 54 959 | 34 109 |
| | 5 | 2410 | (10 992) | (6 822) |
| | ∴ | 2411 | (10 992) | (6 822) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 43 967 | 27 287 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 43 967 | 27 287 |

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

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4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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

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

8 2411 .

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| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 10 | (-) | - | - | 67 253 | 67 263 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 287 | 27 287 |
| : | 3211 | | | | | 27 287 | 27 287 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 000) | (4 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 000) | (4 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 90 540 | 90 550 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 43 967 | 43 967 |
| : | 3311 | | | | | 43 967 | 43 967 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 114 507 | 114 517 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 67 263 | 27 287 | (4 000) | 90 550 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 67 263 | 27 287 | (4 000) | 90 550 |
| (): | | | | | |
| | 3401 | 67 253 | 27 287 | (4 000) | 90 540 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 67 253 | 27 287 | (4 000) | 90 540 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 114 517 | 90 550 | | 67 263 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 660 237 | 557 709 |
| : | 4111 | 446 638 | 341 533 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 213 599 | 216 176 |
| - | 4120 | (448 057) | (372 944) |
| : | 4121 | (380 591) | (312 823) |
| () | 4122 | (38 859) | (26 012) |
| , | 4123 | (-) | (-) |
| | 4124 | (14 153) | (2 195) |
| | 4129 | (14 454) | (31 914) |
| | 4100 | 212 180 | 184 765 |
| - | 4210 | 8 970 | 12 400 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 8 970 | 12 400 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 300) | (15 800) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 300) | (15 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 330) | (3 400) |
| - | 4310 | 142 141 | 79 878 |
| : | 4311 | 142 141 | 79 878 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (351 469) | (261 686) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 874) | (5 000) |
| () , | 4323 | (158 683) | (62 391) |
| | 4329 | (189 912) | (194 295) |
| | 4300 | (209 328) | (181 808) |
| | 4400 | 1 522 | (443) |
| | 4450 | 4 108 | 4 551 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 630 | 4 108 |
| | 4490 | - | - |

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