

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_7728095201_2023_000_20240508_f99cda37-5eed-4eb1-bb5b-e05e8cfe4829 |
| | : |
| | " - " |
| | 08.05.2024 () |
| | 7728095201 |
| | 772801001 |
| | () |
|) - (| 12300 |
| 2 | 56.29 |
| () | 117342, , 17 , , 7/37 |
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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 | - | - | - |
| 3.1 | | 1150 | 300 389 | 392 338 | 471 751 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3.9 | | 1180 | 6 500 | 5 271 | - |
| 3.4 | | 1190 | 5 134 | - | - |
| | I | 1100 | 312 023 | 397 610 | 471 751 |
| II. | | | | | |
| 3.3 | | 1210 | 122 205 | 194 894 | 78 200 |
| | | 1220 | 2 028 | - | - |
| 3.4 | | 1230 | 579 186 | 655 687 | 445 842 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.5 | | 1250 | 563 940 | 1 861 152 | 2 221 968 |
| | | 1260 | 239 | 93 | 355 |
| | II | 1200 | 1 267 598 | 2 711 827 | 2 746 365 |
| | | 1600 | 1 579 622 | 3 109 437 | 3 218 117 |

| <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> |
| III. | | | | | |
| 3.6 | (,) , | 1310 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 222 806 | 564 040 | 318 691 |
| | III | 1300 | 222 956 | 564 190 | 318 841 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 693 |
| | | 1430 | - | - | - |
| 3.2 | | 1450 | 261 011 | 355 464 | 400 101 |
| | IV | 1400 | 261 011 | 355 464 | 400 794 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 3.7 | | 1520 | 1 068 740 | 2 150 883 | 2 470 186 |
| | | 1530 | - | - | - |
| 3.8 | | 1540 | 22 146 | 38 900 | 28 296 |
| 3.2 | | 1550 | 4 769 | - | - |
| | V | 1500 | 1 095 655 | 2 189 782 | 2 498 482 |
| | | 1700 | 1 579 622 | 3 109 437 | 3 218 117 |

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2023 .

| ³ | | | 2023 . | 2022 . |
|--------------|------------------|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 3.10 | ⁴ | 2110 | 5 911 674 | 5 394 216 |
| 3.11 | | 2120 | (4 035 449) | (3 714 925) |
| | () | 2100 | 1 876 225 | 1 679 291 |
| 3.11 | | 2210 | (1 456 872) | (1 480 351) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 419 353 | 198 940 |
| | | 2310 | - | - |
| | | 2320 | 55 962 | 143 811 |
| | | 2330 | (25 516) | (30 294) |
| 3.12 | | 2340 | 21 484 | 80 383 |
| 3.12 | | 2350 | (95 110) | (79 293) |
| | () | 2300 | 376 173 | 313 547 |
| 3.9 | ⁵ | 2410 | (82 289) | (68 198) |
| | ∴ | 2411 | (83 518) | (74 162) |
| | ⁶ | 2412 | 1 229 | 5 964 |
| | | 2460 | - | - |
| | () | 2400 | 293 884 | 245 349 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 293 884 | 245 349 |

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

3
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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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 150 | (-) | - | - | 318 691 | 318 841 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 245 349 | 245 349 |
| : | 3211 | | | | | 245 349 | 245 349 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 150 | (-) | - | - | 564 040 | 564 190 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 293 885 | 293 885 |
| : | 3311 | | | | | 293 885 | 293 885 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (635 119) | (635 119) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (635 119) | (635 119) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 | (-) | - | - | 222 806 | 222 956 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 318 841 | 245 349 | 0 | 564 190 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 318 841 | 245 349 | 0 | 564 190 |
| (): | | | | | |
| | 3401 | 318 691 | 245 349 | 0 | 564 040 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 318 691 | 245 349 | 0 | 564 040 |
| , (): | | | | | |
| | 3402 | 150 | 0 | 0 | 150 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 150 | 0 | 0 | 150 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 222 956 | 564 190 | | 318 841 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 735 969 | 5 382 215 |
| : | 4111 | 5 982 621 | 5 208 679 |
| , | 4112 | 16 583 | 4 718 |
| | 4113 | - | - |
| | 4119 | 736 765 | 168 818 |
| - | 4120 | (6 845 689) | (5 673 238) |
| : | 4121 | (5 296 951) | (4 367 985) |
| () | 4122 | (831 805) | (610 699) |
| | 4123 | (25 516) | (30 294) |
| | 4124 | (81 732) | (76 857) |
| | 4129 | (609 685) | (587 403) |
| | 4100 | (109 720) | (291 023) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (27 195) | (6 039) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (27 195) | (6 039) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (27 195) | (6 039) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 160 297) | (63 754) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 087 699) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (72 598) | (63 754) |
| | 4300 | (1 160 297) | (63 754) |
| | 4400 | (1 297 212) | (360 816) |
| | 4450 | 1 861 152 | 2 221 968 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 563 940 | 1 861 152 |
| | 4490 | - | - |

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