

| | |
|-------|---|
| | () |
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| | 05.06.2024 |
| | 0710099_7710290272_2023_000_20240605_133e4fd8-fbba-4330-a513-f040079349c6 |
| | : |
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| | 05.06.2024 () |
| | 7710290272 |
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|) - (| 12300 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 112 013 | 113 026 | 82 385 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 10 511 |
| | I | 1100 | 112 013 | 113 026 | 92 896 |
| II. | | | | | |
| | | 1210 | 354 283 | 54 105 | 23 130 |
| | | 1220 | 58 899 | 13 208 | 10 031 |
| | | 1230 | 394 612 | 297 396 | 203 778 |
| | (| 1240 | - | - | - |
| |) | 1250 | 12 733 | 5 332 | 4 685 |
| | | 1260 | - | - | - |
| | II | 1200 | 820 527 | 370 041 | 241 624 |
| | | 1600 | 932 540 | 483 067 | 334 520 |

| <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 | 5 012 | 5 012 | 5 012 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 361 | 361 | 361 |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 219 551 | 185 793 | 163 151 |
| | III | 1300 | 224 927 | 191 169 | 168 527 |
| IV. | | | | | |
| | | 1410 | 94 000 | 94 000 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 94 000 | 94 000 | 0 |
| V. | | | | | |
| | | 1510 | 400 000 | 30 000 | 0 |
| | | 1520 | 213 613 | 167 898 | 165 993 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 613 613 | 197 898 | 165 993 |
| | | 1700 | 932 540 | 483 067 | 334 520 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 004 505 | 2 512 247 |
| | | 2120 | (2 403 216) | (2 139 364) |
| | () | 2100 | 601 289 | 372 883 |
| | | 2210 | (481 625) | (334 198) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 119 664 | 38 685 |
| | | 2310 | - | - |
| | | 2320 | 613 | 786 |
| | | 2330 | (52 646) | (8 603) |
| | | 2340 | 517 899 | 144 244 |
| | | 2350 | (544 227) | (146 879) |
| | () | 2300 | 41 303 | 28 233 |
| | 5 | 2410 | (7 545) | (5 591) |
| | ∴ | 2411 | (7 545) | (5 591) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 33 758 | 22 642 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 33 758 | 22 642 |

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

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7 . " ()", "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 5 012 | (0) | 361 | 3 | 163 151 | 168 527 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 642 | 22 642 |
| : | 3211 | | | | | 22 642 | 22 642 |
| | 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 | 5 012 | (0) | 361 | 3 | 185 793 | 191 169 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 758 | 33 758 |
| : | 3311 | | | | | 33 758 | 33 758 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 5 012 | (0) | 361 | 3 | 219 551 | 224 927 |

| 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 | 224 927 | 191 169 | 168 527 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 382 805 | 2 919 055 |
| : | 4111 | 3 373 218 | 2 911 004 |
| , | 4112 | 240 | 340 |
| | 4113 | - | - |
| | 4119 | 9 347 | 7 711 |
| - | 4120 | (3 707 460) | (2 984 764) |
| : | 4121 | (3 524 706) | (2 852 828) |
| () | 4122 | (66 760) | (65 667) |
| | 4123 | (45 536) | (6 400) |
| | 4124 | (6 949) | (6 619) |
| | 4129 | (63 509) | (53 250) |
| | 4100 | (324 655) | (65 709) |
| - | 4210 | 5 040 | 355 |
| () | 4211 | 5 040 | 355 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (42 984) | (57 999) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (42 984) | (57 999) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (37 944) | (57 644) |
| - | 4310 | 1 590 900 | 424 000 |
| : | 4311 | 1 590 900 | 424 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 220 900) | (300 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (1 220 900) | (300 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 370 000 | 124 000 |
| | 4400 | 7 401 | 647 |
| | 4450 | 5 332 | 4 685 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 12 733 | 5 332 |
| | 4490 | - | - |

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