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| | () |
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| | 05.06.2024 |
| | 0710099_7706223467_2023_000_20240605_3f65acdc-89e3-4695-8b0e-3fac3b64dc5d |
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| | 05.06.2024 () |
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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. | | | | | |
| 5100 | | 1110 | 37 | 54 | 71 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 227 | 299 | 198 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 195 059 | 193 805 | 178 410 |
| | | 1190 | - | - | - |
| | I | 1100 | 195 323 | 194 158 | 178 680 |
| II. | | | | | |
| 5400 | | 1210 | 1 | 1 | 1 |
| | | 1220 | - | - | - |
| 5500 | | 1230 | 823 688 | 804 331 | 112 883 |
| 5300 | (| 1240 | 1 146 066 | 1 575 579 | 523 190 |
| |) | | | | |
| 4500 | | 1250 | 9 360 | 1 773 | 768 894 |
| | | 1260 | 0 | 15 | 11 |
| | II | 1200 | 1 979 115 | 2 381 700 | 1 404 979 |
| | | 1600 | 2 174 437 | 2 575 858 | 1 583 659 |

| <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 | 1 842 016 | 2 232 201 | 101 360 |
| | III | 1300 | 1 842 026 | 2 232 211 | 101 370 |
| IV. | | | | | |
| 5550 | | 1410 | 310 407 | 331 375 | 811 939 |
| | | 1420 | 54 | 97 | 21 798 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 310 461 | 331 472 | 833 737 |
| V. | | | | | |
| 5550 | | 1510 | 21 275 | 11 519 | 60 304 |
| 5550 | | 1520 | 428 | 409 | 588 248 |
| | | 1530 | - | - | - |
| | | 1540 | 248 | 248 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 951 | 12 175 | 648 551 |
| | | 1700 | 2 174 437 | 2 575 858 | 1 583 659 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 1 561 |
| | | 2120 | (1 369) | (3 293) |
| | () | 2100 | (1 369) | (1 732) |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (2 824) |
| | () | 2200 | (1 369) | (4 556) |
| | | 2310 | - | - |
| | | 2320 | 7 000 | 6 264 |
| | | 2330 | (12 542) | (48 996) |
| | | 2340 | 3 319 | 3 533 638 |
| | | 2350 | (2 890) | (1 392 605) |
| | () | 2300 | (6 482) | 2 093 745 |
| | 5 | 2410 | 1 297 | 37 096 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 297 | 37 096 |
| | | 2460 | - | - |
| | () | 2400 | (5 185) | 2 130 841 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (5 185) | 2 130 841 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | (1) | 213 |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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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 | 10 | (-) | - | - | 101 360 | 101 370 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 130 841 | 2 130 841 |
| : | 3211 | | | | | 2 130 841 | 2 130 841 |
| | 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 | 10 | (-) | - | - | 2 232 201 | 2 232 211 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (390 185) | (390 185) |
| : | 3321 | | | | | (5 185) | (5 185) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (385 000) | (385 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 1 842 016 | 1 842 026 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 842 026 | 2 232 211 | 101 370 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 488 | 544 366 |
| : | 4111 | 5 488 | 21 176 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 523 190 |
| - | 4120 | (50 190) | (263 331) |
| : | 4121 | (299) | (6 606) |
| () | 4122 | (46 211) | (2 970) |
| | 4123 | (2 773) | (56 207) |
| | 4124 | (0) | (195 909) |
| | | (862) | (1 639) |
| | 4129 | (45) | (-) |
| | 4100 | (44 702) | 281 035 |
| - | 4210 | 451 700 | 61 900 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 451 700 | 61 900 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (52 186) | (1 124 127) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (0) | (1 052 377) |
| () | 4223 | (52 186) | (71 750) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 399 514 | (1 062 227) |
| | | | |
| - | 4310 | 22 272 | 365 325 |
| : | 4311 | 21 200 | 365 325 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 072 | - |
| - | 4320 | (369 818) | (368 704) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (327 650) | (-) |
| () | | | |
| () | 4323 | (42 168) | (368 704) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (347 546) | (3 379) |
| | 4400 | 7 266 | (784 571) |
| | 4450 | 1 773 | 768 894 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 9 360 | 1 773 |
| | 4490 | 321 | 17 450 |

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