

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_7729088246_2023_001_20240510_749520ac-c143-42e1-a047-a6d3d285e9b2 |
| | : |
| | " " |
| | |
| | 10.05.2024 () |
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| | 7729088246 |
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|) - (| 12267 |
| 2 | 68.20.2 |
| () | 121596, , , 2, 3, II |
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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 | 134 536 | 134 536 | 134 944 |
| | | 1160 | 561 333 | 593 565 | 612 686 |
| | | 1170 | 882 371 | 815 371 | 929 771 |
| | | 1180 | 134 351 | 83 780 | 70 039 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 712 590 | 1 627 251 | 1 747 440 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 927 123 | 638 062 | 447 971 |
| | () | 1240 | 22 | 22 | 28 996 |
| | | 1250 | 20 350 | 211 269 | 222 914 |
| | | 1260 | 14 | 5 | 28 822 |
| | II | 1200 | 947 510 | 849 358 | 728 703 |
| | | 1600 | 2 660 100 | 2 476 609 | 2 476 143 |

| <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 | 300 000 | 300 000 | 300 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 706 643 | 706 643 | 706 643 |
| | () | 1350 | 34 206 | 34 206 | 34 206 |
| | | 1360 | 11 148 | 11 148 | 11 148 |
| | () | 1370 | (5 300 626) | (5 160 075) | (5 127 195) |
| | III | 1300 | (4 248 629) | (4 108 078) | (4 075 198) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 190 382 | 175 410 | 169 794 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 190 382 | 175 410 | 169 794 |
| V. | | | | | |
| | | 1510 | 6 686 524 | 6 381 809 | 6 329 516 |
| | | 1520 | 30 516 | 26 299 | 51 304 |
| | | 1530 | - | - | - |
| | | 1540 | 1 307 | 1 169 | 727 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 718 347 | 6 409 277 | 6 381 547 |
| | | 1700 | 2 660 100 | 2 476 609 | 2 476 143 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 108 985 | 107 635 |
| | | 2120 | (66 965) | (71 683) |
| | () | 2100 | 42 020 | 35 952 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 474) | (11 502) |
| | () | 2200 | 25 546 | 24 450 |
| | | 2310 | - | - |
| | | 2320 | 135 504 | 156 233 |
| | | 2330 | (201 368) | (219 819) |
| | | 2340 | 261 623 | 408 713 |
| | | 2350 | (396 986) | (410 276) |
| | () | 2300 | (175 681) | (40 699) |
| | 5 | 2410 | 35 182 | 10 132 |
| | ∴ | 2411 | (469) | (-) |
| | 6 | 2412 | 35 600 | 8 124 |
| | | 2460 | (52) | (2 053) |
| | () | 2400 | (140 551) | (32 620) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (140 551) | (32 620) |

| 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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| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|---------|----------|-------------|-------------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 300 000 | (-) | 740 849 | 11 148 | (5 127 195) | (4 075 198) |
| 2022 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (32 880) | (32 880) | (32 880) |
| : | 3221 | | | | | (32 620) | (32 620) | (32 620) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | - | (-) |
| | 3225 | (-) | - | - | | - | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | (-) |
| | | 0 | - | - | - | (260) | (260) | (260) |
| | 3230 | | | - | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 300 000 | (-) | 740 849 | 11 148 | (5 160 075) | (4 108 078) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (140 551) | (140 551) |
| : | 3321 | | | | | (140 551) | (140 551) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 000 | (-) | 740 849 | 11 148 | (5 300 626) | (4 248 629) |

| 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 | (4 248 629) | (4 108 078) | (4 075 197) | |

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| | | 2023 . | 2022 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 110 362 | 107 772 |
| : | 4111 | 109 607 | 107 772 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 755 | - |
| - | 4120 | (78 197) | (48 418) |
| : | 4121 | (33 067) | (20 738) |
| () | 4122 | (10 763) | (10 581) |
| , | 4123 | (7 551) | (8 605) |
| | 4124 | (177) | (-) |
| | 4129 | (26 639) | (8 494) |
| | 4100 | 32 165 | 59 354 |
| - | 4210 | 186 961 | 1 471 374 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 55 260 | 1 356 512 |
| , | 4214 | 111 044 | 114 862 |
| | 4219 | 20 657 | - |
| - | 4220 | (122 000) | (1 243 256) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (122 000) | (1 241 734) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 522) |
| | 4200 | 64 961 | 228 118 |
| - | 4310 | 64 415 | 1 187 458 |
| : | 4311 | 64 000 | 1 187 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 415 | 458 |
| - | 4320 | (362 200) | (1 474 710) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (362 200) | (1 474 710) |
| | 4329 | (-) | (-) |
| | 4300 | (297 785) | (287 252) |
| | 4400 | (200 659) | 220 |
| | 4450 | 211 269 | 222 914 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 20 350 | 211 269 |
| | 4490 | 9 740 | (11 865) |

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