

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7224049654_2023_000_20240507_7f372f7d-9b3d-4668-90c3-c30c8445a6f1 |
| | : |
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| | 07.05.2024 () |
| | 7224049654 |
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| 2 | 43.12 |
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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 | 409 461 | 389 615 | 420 206 |
| | | 1160 | 927 | 1 982 | - |
| | | 1170 | - | - | - |
| | | 1180 | 265 223 | 536 017 | 623 803 |
| | | 1190 | - | - | - |
| | I | 1100 | 675 611 | 927 614 | 1 044 009 |
| II. | | | | | |
| | | 1210 | 1 019 231 | 1 382 427 | 1 194 330 |
| | | 1220 | 228 896 | 8 592 | 2 176 |
| | | 1230 | 5 802 359 | 6 409 013 | 3 435 065 |
| | () | 1240 | 441 969 | 144 350 | 10 319 |
| | | 1250 | 798 863 | 884 741 | 554 393 |
| | | 1260 | 3 009 | 25 185 | 21 879 |
| | II | 1200 | 8 294 327 | 8 854 309 | 5 218 162 |
| | | 1600 | 8 969 937 | 9 781 924 | 6 262 172 |

| <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 | 2 000 | 2 000 | 2 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (486 486) | (2 698 952) | (3 321 609) |
| | III | 1300 | (484 486) | (2 696 952) | (3 319 609) |
| IV. | | | | | |
| | | 1410 | 226 000 | 256 000 | 256 000 |
| | | 1420 | 328 686 | 221 879 | 101 653 |
| | | 1430 | - | - | - |
| | | 1450 | 21 228 | 10 079 | - |
| | IV | 1400 | 575 914 | 487 958 | 357 653 |
| V. | | | | | |
| | | 1510 | 166 275 | 186 275 | 186 275 |
| | | 1520 | 8 623 996 | 11 748 535 | 8 993 815 |
| | | 1530 | - | - | - |
| | | 1540 | 43 895 | 35 995 | 44 039 |
| | | 1550 | 44 344 | 20 114 | - |
| | V | 1500 | 8 878 509 | 11 990 918 | 9 224 129 |
| | | 1700 | 8 969 937 | 9 781 924 | 6 262 172 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 906 972 | 8 935 991 |
| | | 2120 | (15 525 733) | (7 833 008) |
| | () | 2100 | 3 381 239 | 1 102 983 |
| | | 2210 | (-) | (-) |
| | | 2220 | (318 199) | (248 869) |
| | () | 2200 | 3 063 040 | 854 114 |
| | | 2310 | - | - |
| | | 2320 | 22 498 | 13 477 |
| | | 2330 | (519) | (473) |
| | | 2340 | 1 489 231 | 532 751 |
| | | 2350 | (1 381 986) | (248 926) |
| | () | 2300 | 3 192 264 | 1 150 943 |
| | 5 | 2410 | (665 075) | (302 475) |
| | ∴ | 2411 | (287 474) | (94 463) |
| | 6 | 2412 | (377 601) | (208 012) |
| | | 2460 | (79 428) | (77 811) |
| | () | 2400 | 2 447 761 | 770 657 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 447 761 | 770 657 |

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

3
4
5 ()
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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 .

2023 .

| 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 | 2 000 | (-) | - | - | (3 321 609) | (3 319 609) |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 770 657 | 770 657 |
| : | : | 3211 | | | | | 770 657 | 770 657 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (148 000) | (148 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (148 000) | (148 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 000 | (-) | - | - | (2 698 952) | (2 696 952) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 447 761 | 2 447 761 |
| : | 3311 | | | | | 2 447 761 | 2 447 761 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (235 294) | (235 294) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (235 294) | (235 294) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 000 | (-) | - | - | (486 486) | (484 486) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (3 775 534) | 770 657 | 307 925 | (2 696 952) |
| : | 3410 | 223 529 | (223 529) | 0 | 0 |
| | 3420 | 232 396 | (232 396) | 0 | 0 |
| | 3500 | (3 319 609) | 314 732 | 307 925 | (2 696 952) |
| (): | | | | | |
| | 3401 | (3 777 534) | 770 657 | 307 925 | (2 698 952) |
| : | 3411 | 223 529 | (223 529) | 0 | 0 |
| | 3421 | 232 396 | (232 396) | 0 | 0 |
| | 3501 | (3 321 609) | 314 732 | 307 925 | (2 698 952) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (484 486) | (2 696 952) | (3 319 609) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 260 819 | 8 438 510 |
| : | 4111 | 15 514 727 | 8 370 944 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 746 092 | 67 566 |
| - | 4120 | (15 425 943) | (7 816 005) |
| : | 4121 | (13 271 155) | (6 674 041) |
| () | 4122 | (581 011) | (643 370) |
| , | 4123 | (-) | (-) |
| | 4124 | (335 664) | (81 940) |
| | 4129 | (1 238 113) | (416 654) |
| | 4100 | 834 876 | 622 505 |
| - | 4210 | 10 203 958 | 3 727 835 |
| () | 4211 | 8 927 | - |
| () | 4212 | - | - |
| () | 4213 | 10 195 031 | 3 727 835 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 744 898) | (3 894 091) |

| | | 2023 . | 2022 . |
|-----------------|----------|--------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (17 225) | (32 306) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 727 673) | (3 861 785) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (540 940) | (166 256) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (379 814) | (125 900) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (235 294) | (125 900) |
| () , | 4323 | (50 000) | (-) |
| | 4329 | (94 520) | (-) |
| | 4300 | (379 814) | (125 900) |
| | 4400 | (85 878) | 330 349 |
| | 4450 | 884 741 | 554 393 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 798 863 | 884 742 |
| | 4490 | - | - |

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