

| | |
|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_2315178471_2023_002_20240524_b381d36a-214f-4ecb-aabe-37a11b687f10 |
| | : |
| | " - " |
| | 24.05.2024 () |
| | 2315178471 |
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|) - (| 12300 |
| 2 | 41.20 |
| () | 353905, , 42, 1 , , |
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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 | 190 899 | 275 655 | 294 179 |
| | | 1160 | - | - | - |
| | | 1170 | 118 388 | 119 189 | 125 279 |
| | | 1180 | 36 765 | 33 833 | 38 682 |
| | | 1190 | 49 659 | 72 737 | 107 354 |
| | I | 1100 | 395 711 | 501 414 | 565 494 |
| II. | | | | | |
| | | 1210 | 1 054 790 | 635 482 | 484 935 |
| | | 1220 | 26 456 | 35 594 | 36 070 |
| | | 1230 | 758 011 | 736 763 | 860 777 |
| | () | 1240 | 222 561 | 250 939 | 250 414 |
| | | 1250 | 1 998 | 52 222 | 249 279 |
| | | 1260 | 422 | 392 | 22 583 |
| | II | 1200 | 2 064 238 | 1 711 392 | 1 904 058 |
| | | 1600 | 2 459 949 | 2 212 806 | 2 469 552 |

| <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 | 252 319 | 252 319 | 252 319 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 323 045 | (126 992) | (120 636) |
| | III | 1300 | 575 364 | 125 327 | 131 683 |
| IV. | | | | | |
| | | 1410 | 305 019 | 348 861 | 20 750 |
| | | 1420 | 65 118 | 64 913 | 61 787 |
| | | 1430 | - | - | - |
| | | 1450 | 44 135 | 75 318 | 132 818 |
| | IV | 1400 | 414 272 | 489 092 | 215 355 |
| V. | | | | | |
| | | 1510 | 3 208 | 20 381 | 280 880 |
| | | 1520 | 1 445 330 | 1 556 231 | 1 825 371 |
| | | 1530 | 21 775 | 21 775 | 16 263 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 470 313 | 1 598 387 | 2 122 514 |
| | | 1700 | 2 459 949 | 2 212 806 | 2 469 552 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 88 017 | 418 780 |
| | | 2120 | (0) | (412 749) |
| | () | 2100 | 88 017 | 6 031 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 88 017 | 6 031 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (818) | (-) |
| | | 2340 | 161 420 | 31 570 |
| | | 2350 | (240 797) | (43 957) |
| | () | 2300 | 7 822 | (6 356) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 822 | (6 356) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 822 | (6 356) |

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

3
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5 ()
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7 . " ()", "
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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 | - | - |

8 2411 .

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 16 262 |
| | | 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 | (0) | (16 262) |
| | | 6300 | (0) | (16 262) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 252 319 | (-) | - | - | (120 636) | 131 683 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 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 | 252 319 | (-) | - | - | (120 636) | 131 683 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 252 319 | (-) | - | - | (120 636) | 131 683 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 131 836 | (126 992) | 120 483 | 125 327 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 131 836 | (126 992) | 120 483 | 125 327 |
| (): | | | | | |
| | 3401 | (120 483) | (120 483) | 113 974 | (126 992) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (120 483) | (120 483) | 113 974 | (126 992) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 575 364 | 125 328 | 147 946 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 311 | 364 561 |
| : | 4111 | 1 306 | 340 626 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 005 | 23 935 |
| - | 4120 | (98 295) | (642 977) |
| : | 4121 | (69 828) | (536 972) |
| () | 4122 | (7 595) | (11 193) |
| | 4123 | (-) | (-) |
| | 4124 | (3 869) | (39 836) |
| | 4129 | (17 003) | (54 976) |
| | 4100 | (93 984) | (278 416) |
| - | 4210 | 47 910 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 47 910 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 350) | (525) |

| | | 2023 . | 2022 . |
|------------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 350) | (525) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 43 560 | (525) |
| - | 4310 | 11 400 | 81 884 |
| : | 4311 | 11 400 | 79 877 |
| () | 4312 | 0 | 2 007 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 11 400 | 81 884 |
| | 4400 | (39 024) | (197 057) |
| | 4450 | 52 222 | 249 279 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 13 198 | 52 222 |
| | 4490 | - | - |

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