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|-------|---|
| | () |
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| | 14.05.2024 |
| | 0710099_2907015309_2023_000_20240514_e671b29f-6b21-49df-a9e5-61f7181747af |
| | : |
| | " " |
| | 14.05.2024 () |
| | 2907015309 |
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|) - (| 12267 |
| 2 | 52.21.22 |
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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 | 110 475 | 113 624 | 140 034 |
| | | | 28 263 | 52 108 | 77 385 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 489 | 8 166 | - |
| | | 1190 | 2 036 | 123 | 88 |
| | I | 1100 | 116 001 | 121 913 | 140 123 |
| II. | | | | | |
| | | 1210 | 13 536 | 30 039 | 47 028 |
| | | 1220 | 3 | 3 | 3 |
| | | 1230 | 51 145 | 46 167 | 40 864 |
| | (| 1240 | 53 000 | 25 000 | 20 000 |
| |) | 1250 | 29 717 | 15 994 | 26 890 |
| | | 1260 | 493 | 959 | 2 911 |
| | II | 1200 | 147 893 | 118 163 | 137 696 |
| | | 1600 | 263 894 | 240 076 | 277 819 |

| <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 | 57 642 | 57 642 | 57 642 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 753 | 753 | 753 |
| | | 1360 | 2 882 | 2 882 | 2 882 |
| | () | 1370 | 107 645 | 86 897 | 93 645 |
| | III | 1300 | 168 922 | 148 175 | 154 922 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 812 | 14 275 | - |
| | | 1430 | - | - | - |
| | | 1450 | 24 711 | 45 183 | 73 855 |
| | IV | 1400 | 34 523 | 59 458 | 73 855 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 48 219 | 21 964 | 39 347 |
| | | 1530 | - | - | - |
| | | 1540 | 12 229 | 10 479 | 9 694 |
| | | 1550 | - | - | - |
| | V | 1500 | 60 448 | 32 443 | 49 042 |
| | | 1700 | 263 894 | 240 076 | 277 819 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 594 241 | 454 865 |
| | | 2120 | (461 001) | (366 887) |
| | () | 2100 | 133 240 | 87 978 |
| | | 2210 | (-) | (-) |
| | | 2220 | (98 755) | (71 114) |
| | () | 2200 | 34 485 | 16 864 |
| | | 2310 | - | - |
| | | 2320 | 562 | 518 |
| | | 2330 | (4 205) | (6 386) |
| | | 2340 | 7 266 | 1 174 |
| | | 2350 | (10 432) | (8 914) |
| | () | 2300 | 27 676 | 3 256 |
| | 5 | 2410 | (6 409) | 1 873 |
| | ∴ | 2411 | (6 195) | (2 357) |
| | 6 | 2412 | (214) | 4 230 |
| | | 2460 | 0 | 19 |
| | () | 2400 | 21 267 | 5 148 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 21 267 | 5 148 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
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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 | 57 642 | (-) | 753 | 2 882 | 93 645 | 154 922 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | (5 191) | (5 191) |
| : | 3211 | | | | | 5 148 | 5 148 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | (10 339) | (10 339) |
| - | 3220 | (0) | - | (-) | (-) | (1 556) | (1 556) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 556) | (1 556) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 57 642 | (-) | 753 | 2 882 | 86 897 | 148 174 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 266 | 21 266 |
| : | 3311 | | | | | 21 266 | 21 266 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (519) | (519) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (519) | (519) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 57 642 | (-) | 753 | 2 882 | 107 645 | 168 922 |

| 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 | 154 922 | 5 148 | (1 557) | 158 513 |
| : | 3410 | - | (10 339) | 0 | (10 339) |
| | 3420 | - | - | - | - |
| | 3500 | 154 922 | (5 191) | (1 557) | 148 174 |
| (): | | | | | |
| | 3401 | 93 645 | 5 148 | (1 557) | 97 236 |
| : | 3411 | - | (10 339) | 0 | (10 339) |
| | 3421 | - | - | - | - |
| | 3501 | 93 645 | (5 191) | (1 557) | 86 897 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 168 922 | 148 175 | 154 922 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 682 703 | 437 906 |
| : | 4111 | 592 987 | 432 529 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 89 716 | 5 377 |
| - | 4120 | (611 206) | (431 205) |
| : | 4121 | (327 311) | (237 901) |
| () | 4122 | (176 933) | (114 074) |
| | 4123 | (59) | (-) |
| | 4124 | (5 011) | (6 307) |
| | 4129 | (101 892) | (72 923) |
| | 4100 | 71 497 | 6 701 |
| - | 4210 | 72 326 | 145 818 |
| () | 4211 | 2 808 | 300 |
|) (| 4212 | - | - |
| () | 4213 | 69 000 | 145 000 |
| , | 4214 | 518 | 518 |
| | 4219 | - | - |
| - | 4220 | (128 884) | (165 114) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (31 884) | (15 114) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (97 000) | (150 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (56 558) | (19 296) |
| - | 4310 | 22 000 | 17 499 |
| : | 4311 | 22 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 17 499 |
| - | 4320 | (23 216) | (15 800) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (513) | (1 540) |
| () , | 4323 | (22 000) | (-) |
| | 4329 | (703) | (14 260) |
| | 4300 | (1 216) | 1 699 |
| | 4400 | 13 723 | (10 896) |
| | 4450 | 15 994 | 26 890 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 29 717 | 15 994 |
| | 4490 | - | - |

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