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|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_1646037127_2023_000_20240505_8a250845-c7e0-49d6-bef9-c5347c26c094 |
| | : |
| | " " |
| | 06.05.2024 () |
| | 1646037127 |
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|) - (| 12300 |
| 2 | 28.24 |
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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 | 1 268 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 152 739 | 98 617 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 990 | 9 | - |
| | | 1190 | 2 073 | 658 | - |
| | I | 1100 | 158 070 | 99 284 | 0 |
| II. | | | | | |
| | | 1210 | 60 343 | 25 517 | - |
| | | 1220 | 0 | - | 88 |
| | | 1230 | 164 102 | 139 143 | 111 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 013 | 16 263 | 13 378 |
| | | 1260 | 1 387 | 664 | - |
| | II | 1200 | 228 845 | 181 587 | 13 577 |
| | | 1600 | 386 915 | 280 871 | 13 577 |

| <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 | 17 000 | 17 000 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 146 100 | 136 600 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 707) | (14 840) | 13 380 |
| | III | 1300 | 161 393 | 138 760 | 13 390 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 269 | 93 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | 15 522 | - | - |
| | IV | 1400 | 15 791 | 93 | 1 |
| V. | | | | | |
| | | 1510 | 65 789 | 68 331 | - |
| | | 1520 | 136 734 | 72 720 | 186 |
| | | 1530 | - | - | - |
| | | 1540 | 2 722 | 967 | - |
| | | 1550 | 4 486 | - | - |
| | V | 1500 | 209 731 | 142 018 | 186 |
| | | 1700 | 386 915 | 280 871 | 13 577 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 650 542 | 44 780 |
| | | 2120 | (561 447) | (35 316) |
| | () | 2100 | 89 095 | 9 464 |
| | | 2210 | (-) | (-) |
| | | 2220 | (72 808) | (16 521) |
| | () | 2200 | 16 287 | (7 057) |
| | | 2310 | - | - |
| | | 2320 | 254 | 249 |
| | | 2330 | (10 233) | (1 731) |
| | | 2340 | 50 097 | - |
| | | 2350 | (44 900) | (6 898) |
| | () | 2300 | 11 505 | (15 437) |
| | 5 | 2410 | 1 633 | 3 030 |
| | ∴ | 2411 | (172) | (-) |
| | 6 | 2412 | 1 805 | 3 030 |
| | | 2460 | (5) | - |
| | () | 2400 | 13 133 | (12 407) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 133 | (12 407) |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " ,
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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 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 13 380 | 13 390 |
| 2022 . | | | | | | | |
| - | 3210 | 16 990 | - | 136 600 | - | - | 153 590 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 136 600 | | - | 136 600 |
| | 3214 | - | - | - | | | - |
| | 3215 | 16 990 | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 220) | (28 220) |
| : | 3221 | | | | | (15 520) | (15 520) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (12 700) | (12 700) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 17 000 | (-) | 136 600 | - | (14 840) | 138 760 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 9 500 | - | 13 133 | 22 633 |
| : | 3311 | | | | | 13 133 | 13 133 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 9 500 | | - | 9 500 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 17 000 | (-) | 146 100 | - | (1 707) | 161 393 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 161 393 | 138 760 | 13 390 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 634 676 | 66 395 |
| : | 4111 | 625 042 | 63 112 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 634 | 3 283 |
| - | 4120 | (647 267) | (86 661) |
| : | 4121 | (545 016) | (59 501) |
| () , | 4122 | (81 408) | (12 660) |
| , | 4123 | (193) | (-) |
| | 4124 | (461) | (-) |
| | 4129 | (20 189) | (14 500) |
| | 4100 | (12 591) | (20 266) |
| - | 4210 | 34 167 | 29 583 |
| () | 4211 | 34 167 | 29 583 |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (29 195) | (136 213) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (29 195) | (136 213) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 972 | (106 630) |
| - | 4310 | 5 000 | 144 090 |
| : | 4311 | 5 000 | 66 600 |
| () | 4312 | 0 | 77 490 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (8 441) | (13 114) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (12 700) |
| () , | 4323 | (2 000) | (-) |
| | 4329 | (6 441) | (414) |
| | 4300 | (3 441) | 130 976 |
| | 4400 | (11 060) | 4 080 |
| | 4450 | 16 263 | 13 378 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 013 | 16 263 |
| | 4490 | (2 190) | (1 195) |

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