

| | |
|-------|---|
| | () |
| | () |
| | 09.05.2024 |
| | 0710099_4025438097_2023_000_20240509_4b950fe9-10f1-4b47-80bb-190f916da444 |
| | : |
| | " " |
| | 09.05.2024 () |
| | 4025438097 |
| | 402501001 |
| | () |
|) - (| 12300 |
| 2 | 28.22 |
| () | 249035, , , |
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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 | 286 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 287 504 | 287 761 | 276 504 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 638 | 3 837 | 2 222 |
| | | 1190 | 548 | 716 | 1 078 |
| | I | 1100 | 292 975 | 292 314 | 279 804 |
| II. | | | | | |
| | | 1210 | 238 630 | 92 887 | 54 097 |
| | | 1220 | 17 | 334 | 2 |
| | | 1230 | 50 668 | 78 724 | 48 885 |
| | () | 1240 | 78 000 | - | - |
| | | 1250 | 41 621 | 11 052 | 17 584 |
| | | 1260 | 1 921 | 3 873 | 932 |
| | II | 1200 | 410 857 | 186 869 | 121 501 |
| | | 1600 | 703 832 | 479 183 | 401 305 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 82 664 | 67 044 | 41 777 |
| | III | 1300 | 82 674 | 67 054 | 41 787 |
| IV. | | | | | |
| | | 1410 | 101 060 | 109 160 | 114 340 |
| | | 1420 | 2 041 | 2 213 | 1 854 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 103 101 | 111 373 | 116 194 |
| V. | | | | | |
| | | 1510 | 3 980 | 3 533 | 3 885 |
| | | 1520 | 508 528 | 288 735 | 236 030 |
| | | 1530 | 798 | 1 198 | - |
| | | 1540 | 4 750 | 7 290 | 3 409 |
| | | 1550 | - | - | - |
| | V | 1500 | 518 057 | 300 756 | 243 324 |
| | | 1700 | 703 832 | 479 183 | 401 305 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 299 590 | 355 695 |
| | | 2120 | (227 511) | (234 291) |
| | () | 2100 | 72 079 | 121 404 |
| | | 2210 | (21 885) | (60 200) |
| | | 2220 | (35 693) | (21 610) |
| | () | 2200 | 14 501 | 39 594 |
| | | 2310 | - | - |
| | | 2320 | 456 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 871 | 11 054 |
| | | 2350 | (14 863) | (10 438) |
| | () | 2300 | 9 965 | 40 210 |
| | 5 | 2410 | (2 131) | (8 151) |
| | ∴ | 2411 | (3 142) | (7 749) |
| | 6 | 2412 | 1 012 | (402) |
| | | 2460 | (26) | (3) |
| | () | 2400 | 7 808 | 32 056 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 7 808 | 32 056 |

| 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
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 41 777 | 41 787 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 25 267 | 25 267 |
| : | 3211 | | | | | 25 267 | 25 267 |
| | 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 | 10 | (-) | - | - | 67 044 | 67 054 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 620 | 15 620 |
| : | 3311 | | | | | 15 620 | 15 620 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 82 664 | 82 674 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 35 782 | 32 055 | 0 | 67 837 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 35 782 | 32 055 | 0 | 67 837 |
| (): | | | | | |
| | 3401 | 35 772 | 32 055 | 0 | 67 827 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 35 772 | 32 055 | 0 | 67 827 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 83 472 | 68 253 | | 41 787 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 685 164 | 353 567 |
| : | 4111 | 606 783 | 324 882 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 78 381 | 28 685 |
| - | 4120 | (475 776) | (323 465) |
| : | 4121 | (404 178) | (279 517) |
| () | 4122 | (64 986) | (32 961) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 434) | (2 831) |
| | 4129 | (4 178) | (8 156) |
| | 4100 | 209 388 | 30 102 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 16 820 |
| : | 4311 | 0 | 16 820 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 100) | (22 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 100) | (22 000) |
| | 4329 | (-) | (-) |
| | 4300 | (8 100) | (5 180) |
| | 4400 | 201 288 | 24 922 |
| | 4450 | 11 035 | 17 583 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 212 323 | 42 505 |
| | 4490 | - | - |

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