

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_2632811670_2023_001_20240507_94ec3e7f-8dea-45ee-8b54-993015bc3d2e |
| | : |
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| | 07.05.2024 () |
| | 2632811670 |
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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 | 56 116 | 5 871 | 6 949 |
| | | 1160 | - | - | - |
| | | 1170 | 381 558 | 371 556 | 327 540 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 437 674 | 377 427 | 334 489 |
| II. | | | | | |
| | | 1210 | 244 492 | 55 514 | 98 524 |
| | | 1220 | - | - | - |
| | | 1230 | 476 585 | 254 149 | 176 181 |
| | (| 1240 | 190 000 | 1 610 | 1 610 |
| |) | 1250 | 3 635 | 333 | 616 |
| | | 1260 | 645 | 519 | 56 |
| | II | 1200 | 915 357 | 312 125 | 276 986 |
| | | 1600 | 1 353 031 | 689 552 | 611 475 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 168 072 | 159 930 | 156 969 |
| | III | 1300 | 168 172 | 160 030 | 157 069 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 162 985 | 466 597 | 283 275 |
| | | 1520 | 21 875 | 62 925 | 171 132 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 184 859 | 529 523 | 454 406 |
| | | 1700 | 1 353 031 | 689 552 | 611 475 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 474 076 | 287 918 |
| | | 2120 | (287 814) | (153 696) |
| | () | 2100 | 186 262 | 134 222 |
| | | 2210 | (122 348) | (50 916) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 63 914 | 83 306 |
| | | 2310 | - | - |
| | | 2320 | 1 521 | 2 292 |
| | | 2330 | (48 960) | (24 904) |
| | | 2340 | 5 745 | 11 336 |
| | | 2350 | (11 627) | (67 281) |
| | () | 2300 | 10 593 | 4 749 |
| | 5 | 2410 | (2 451) | (1 789) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 142 | 2 960 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 8 142 | 2 960 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 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 | - | - |

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 156 969 | 157 069 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 961 | 2 961 |
| : | 3211 | | | | | 2 961 | 2 961 |
| | 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 | 100 | (-) | - | - | 159 930 | 160 030 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 142 | 8 142 |
| : | 3311 | | | | | 8 142 | 8 142 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 168 072 | 168 172 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 157 069 | 2 961 | 0 | 160 030 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 157 069 | 2 961 | 0 | 160 030 |
| (): | | | | | |
| | 3401 | 156 969 | 2 961 | 0 | 159 930 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 156 969 | 2 961 | 0 | 159 930 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 168 172 | 160 030 | | 157 069 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 290 311 | 189 288 |
| : | 4111 | 225 872 | 188 835 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 64 439 | 453 |
| - | 4120 | (834 716) | (387 231) |
| : | 4121 | (756 389) | (264 313) |
| () | 4122 | (26 972) | (18 596) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (51 355) | (104 322) |
| | 4100 | (544 405) | (197 943) |
| - | 4210 | 49 | 53 689 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 502 |
| () | 4213 | 0 | 53 187 |
| , | 4214 | 49 | - |
| | 4219 | - | - |
| - | 4220 | (10 000) | (15) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (10 000) | (15) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 951) | 53 674 |
| - | 4310 | 690 257 | 368 253 |
| : | 4311 | 690 257 | 368 253 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (132 830) | (100 379) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (132 830) | (100 379) |
| | 4329 | (-) | (-) |
| | 4300 | 557 427 | 267 874 |
| | 4400 | 3 071 | 123 605 |
| | 4450 | 333 | 616 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 404 | 124 221 |
| | 4490 | - | - |

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