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| | () |
| | () |
| | 02.05.2024 |
| | 0710099_7718982290_2023_000_20240502_3a400564-5e72-4273-8a35-cc7b9e463394 |
| | : |
| | " " - |
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| | 02.05.2024 () |
| | |
| | 7718982290 |
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| | |
| () | |
|) - (| 12300 |
| 2 | 31.01 |
| () | 121609, , 28, 2, .1 .19 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 98 | 98 | 98 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 366 | 13 810 | 11 695 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 357 | 10 | 9 |
| | | 1190 | - | - | - |
| | I | 1100 | 13 821 | 13 918 | 11 802 |
| II. | | | | | |
| | | 1210 | 761 890 | 639 570 | 517 576 |
| | | 1220 | 0 | - | 60 |
| | | 1230 | 112 067 | 85 801 | 84 734 |
| | () | 1240 | 100 000 | 160 000 | 70 000 |
| | | 1250 | 108 649 | 29 297 | 26 568 |
| | | 1260 | 231 | 227 | 71 |
| | II | 1200 | 1 082 837 | 914 895 | 699 009 |
| | | 1600 | 1 096 658 | 928 813 | 710 811 |

| <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 | 540 657 | 399 571 | 266 136 |
| | III | 1300 | 540 757 | 399 671 | 266 236 |
| IV. | | | | | |
| | | 1410 | 215 400 | 210 400 | 150 400 |
| | | 1420 | 3 543 | 3 057 | 560 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 218 943 | 213 457 | 150 960 |
| V. | | | | | |
| | | 1510 | 15 307 | 12 960 | 8 798 |
| | | 1520 | 321 651 | 302 725 | 284 817 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 336 958 | 315 685 | 293 615 |
| | | 1700 | 1 096 658 | 928 813 | 710 811 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 702 613 | 620 067 |
| | | 2120 | (301 834) | (250 351) |
| | () | 2100 | 400 779 | 369 716 |
| | | 2210 | (162 216) | (157 297) |
| | | 2220 | (53 745) | (41 789) |
| | () | 2200 | 184 818 | 170 630 |
| | | 2310 | - | - |
| | | 2320 | 8 520 | 8 019 |
| | | 2330 | (2 346) | (4 162) |
| | | 2340 | 23 071 | 44 390 |
| | | 2350 | (37 256) | (51 430) |
| | () | 2300 | 176 807 | 167 447 |
| | 5 | 2410 | (35 722) | (33 928) |
| | . . . | 2411 | (37 583) | (31 509) |
| | 6 | 2412 | 1 861 | (2 497) |
| | | 2460 | 0 | (78) |
| | () | 2400 | 141 085 | 133 441 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 141 085 | 133 441 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 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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| | | | 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 | - |
| | | 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 266 136 | 266 236 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 133 441 | 133 441 |
| : | 3211 | | | | | 133 441 | 133 441 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6) | (6) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (6) | (6) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | 399 571 | 399 671 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 141 086 | 141 086 |
| : | 3311 | | | | | 141 085 | 141 085 |
| | 3312 | | | - | | 1 | 1 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 540 657 | 540 757 |

| 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 | 266 236 | 133 441 | (6) | 399 671 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 266 236 | 133 441 | (6) | 399 671 |
| (): | | | | | |
| | 3401 | 266 136 | 133 441 | (6) | 399 571 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 266 136 | 133 441 | (6) | 399 571 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 540 757 | 399 671 | | 266 236 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 164 932 | 734 646 |
| : | 4111 | 714 483 | 732 497 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 450 449 | 2 149 |
| - | 4120 | (1 090 624) | (795 788) |
| : | 4121 | (613 380) | (487 445) |
| () | 4122 | (164 161) | (127 741) |
| , | 4123 | (-) | (-) |
| | 4124 | (43 426) | (20 038) |
| | 4129 | (269 657) | (160 564) |
| | 4100 | 74 308 | (61 142) |
| - | 4210 | 0 | 300 |
| () | 4211 | 0 | 300 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (5 055) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (5 055) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (4 755) |
| - | 4310 | 115 000 | 68 021 |
| : | 4311 | 115 000 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 8 021 |
| - | 4320 | (110 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (110 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 5 000 | 68 021 |
| | 4400 | 79 308 | 2 124 |
| | 4450 | 29 297 | 26 568 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 108 649 | 29 297 |
| | 4490 | 44 | 605 |

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