

| | |
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| | () |
| | () |
| | 25.05.2024 |
| | 0710099_5452116916_2023_000_20240525_db5cc938-5d3a-4db0-9584-bff176c88e66 |
| | : |
| | " " |
| | 25.05.2024 () |
| | 5452116916 |
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| () | 632383, , - , 1 , |
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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 | 199 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 769 | 11 509 | 12 369 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 45 789 | 22 746 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 54 757 | 34 256 | 12 369 |
| II. | | | | | |
| | | 1210 | 33 048 | 54 970 | 178 179 |
| | | 1220 | 0 | - | 22 420 |
| | | 1230 | 4 828 | 261 014 | 139 275 |
| | () | 1240 | - | - | - |
| | | 1250 | 11 357 | 221 | - |
| | | 1260 | 298 | 651 | 252 |
| | II | 1200 | 49 531 | 316 856 | 340 126 |
| | | 1600 | 104 288 | 351 111 | 352 495 |

| <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 | 110 | 110 | 110 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 8 | 8 | 8 |
| | | 1360 | - | - | - |
| | () | 1370 | (176 977) | (76 634) | 10 263 |
| | III | 1300 | (176 859) | (76 515) | 10 382 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 981 | 2 459 | 42 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 920 | 169 |
| | IV | 1400 | 981 | 4 379 | 211 |
| V. | | | | | |
| | | 1510 | 145 202 | - | - |
| | | 1520 | 133 670 | 420 792 | 341 903 |
| | | 1530 | - | - | - |
| | | 1540 | 1 294 | 2 455 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 280 166 | 423 248 | 341 903 |
| | | 1700 | 104 288 | 351 111 | 352 495 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 121 285 | 520 674 |
| | | 2120 | (110 542) | (378 526) |
| | () | 2100 | 10 743 | 142 148 |
| | | 2210 | (9 064) | (12 234) |
| | | 2220 | (111 687) | (218 903) |
| | () | 2200 | (110 008) | (88 989) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 426 | 34 956 |
| | | 2350 | (24 747) | (51 703) |
| | () | 2300 | (123 329) | (105 736) |
| | 5 | 2410 | 24 520 | 20 330 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 24 520 | 20 330 |
| | | 2460 | (1 535) | (1 491) |
| | () | 2400 | (100 344) | (86 897) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (100 344) | (86 897) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
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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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 110 | (-) | 8 | - | 10 263 | 10 381 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (86 897) | (86 897) |
| : | 3221 | | | | | (86 897) | (86 897) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 110 | (-) | 8 | - | (76 634) | (76 516) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100 344) | (100 344) |
| : | 3321 | | | | | (100 344) | (100 344) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 110 | (-) | 8 | - | (176 977) | (176 859) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (176 859) | (76 515) | 10 382 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 290 940 | 419 207 |
| : | 4111 | 230 855 | 404 293 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 60 085 | 14 914 |
| - | 4120 | (423 440) | (415 965) |
| : | 4121 | (276 772) | (290 935) |
| () | 4122 | (140 714) | (109 269) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 954) | (15 761) |
| | 4100 | (132 500) | 3 242 |
| - | 4210 | 300 | - |
| () | 4211 | 300 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (468) | (2 984) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (468) | (2 984) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (168) | (2 984) |
| - | 4310 | 145 202 | - |
| : | 4311 | 145 202 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 143) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (2 143) | (-) |
| | 4300 | 143 059 | - |
| | 4400 | 10 391 | 258 |
| | 4450 | 221 | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 11 357 | 221 |
| | 4490 | 745 | (37) |

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