

| | |
|-------|---|
| | () |
| | () |
| | 22.05.2024 |
| | 0710099_9102046160_2023_000_20240521_8269f7dd-95eb-4816-bdcf-8c6b1b2e0882 |
| | : |
| | " " |
| | 22.05.2024 () |
| | 9102046160 |
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| | () |
|) - (| 12300 |
| 2 | 47.11 |
| () | 295047, , , , , 3, |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 41 666 | 44 039 | 46 969 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 41 666 | 44 039 | 46 969 |
| II. | | | | | |
| | | 1210 | 224 363 | 209 718 | 193 163 |
| | | 1220 | 1 781 | 2 548 | 3 048 |
| | | 1230 | 5 872 | 4 681 | 4 582 |
| | (| 1240 | 1 994 | 1 994 | 1 994 |
| |) | 1250 | 15 855 | 11 766 | 15 029 |
| | | 1260 | 267 | 212 | 183 |
| | II | 1200 | 250 132 | 230 919 | 217 999 |
| | | 1600 | 291 798 | 274 958 | 264 968 |

| <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 | 19 600 | 19 600 | 19 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 191 875 | 176 850 | 160 330 |
| | III | 1300 | 211 475 | 196 450 | 179 930 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 39 150 | 39 150 | 45 343 |
| | | 1520 | 39 089 | 37 442 | 37 646 |
| | | 1530 | - | - | - |
| | | 1540 | 2 084 | 1 916 | 2 049 |
| | | 1550 | - | - | - |
| | V | 1500 | 80 323 | 78 508 | 85 038 |
| | | 1700 | 291 798 | 274 958 | 264 968 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 734 116 | 721 993 |
| | | 2120 | (615 881) | (611 936) |
| | () | 2100 | 118 235 | 110 057 |
| | | 2210 | (84 512) | (77 955) |
| | | 2220 | (18 931) | (19 863) |
| | () | 2200 | 14 792 | 12 239 |
| | | 2310 | - | - |
| | | 2320 | 60 | 59 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 068 | 11 815 |
| | | 2350 | (1 828) | (3 038) |
| | () | 2300 | 19 092 | 21 075 |
| | 5 | 2410 | (4 067) | (4 555) |
| | ∴ | 2411 | (4 067) | (4 555) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 15 025 | 16 520 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 15 025 | 16 520 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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3
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " ,
02.07.2010 . 66 " " ,

| | | | 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 | 19 600 | (-) | - | - | 160 330 | 179 930 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 520 | 16 520 |
| : | 3211 | | | | | 16 520 | 16 520 |
| | 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 | 19 600 | (-) | - | - | 176 850 | 196 450 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 025 | 15 025 |
| : | 3311 | | | | | 15 025 | 15 025 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 19 600 | (-) | - | - | 191 875 | 211 475 |

| 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 | 179 930 | 18 109 | 0 | 198 039 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 179 930 | 18 109 | 0 | 198 039 |
| (): | | | | | |
| | 3401 | 160 330 | 18 109 | 0 | 178 439 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 160 330 | 18 109 | 0 | 178 439 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 211 475 | 196 450 | | 179 930 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 738 038 | 735 507 |
| : | 4111 | 729 006 | 716 026 |
| , | 4112 | 5 190 | 5 275 |
| | 4113 | - | - |
| | 4119 | 3 842 | 14 206 |
| - | 4120 | (732 009) | (737 780) |
| : | 4121 | (648 384) | (661 346) |
| () | 4122 | (58 003) | (54 812) |
| | 4123 | (-) | (-) |
| | 4124 | (3 953) | (5 167) |
| | 4129 | (21 669) | (16 455) |
| | 4100 | 6 029 | (2 273) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 000) | (1 191) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (2 000) | (1 191) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 000) | (1 191) |
| - | 4310 | 60 | 201 |
| : | 4311 | 0 | 145 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 60 | 56 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 60 | 201 |
| | 4400 | 4 089 | (3 263) |
| | 4450 | 11 766 | 15 029 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 15 855 | 11 766 |
| | 4490 | - | - |

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