

| | |
|-------|---|
| | () |
| | () |
| | 24.05.2024 |
| | 0710099_7719897456_2023_000_20240524_072c7715-d151-4ae7-8d55-5396d9874bf8 |
| | : |
| | " " |
| | 24.05.2024 () |
| | 7719897456 |
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| () | 115114, , . . . , .11, .15/9 |
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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 | 685 | 564 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 5 842 | - |
| | | 1190 | 0 | - | 7 |
| | I | 1100 | 685 | 6 406 | 7 |
| II. | | | | | |
| | | 1210 | 2 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 87 362 | 71 487 | 43 016 |
| | (| 1240 | 16 000 | - | - |
| |) | 1250 | 2 720 | 19 170 | 24 568 |
| | | 1260 | 1 317 | 1 397 | 946 |
| | II | 1200 | 107 401 | 92 054 | 68 530 |
| | | 1600 | 108 086 | 98 460 | 68 537 |

| <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 | 25 | 25 | 25 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 68 837 | 44 197 | 52 237 |
| | III | 1300 | 68 862 | 44 222 | 52 262 |
| IV. | | | | | |
| | | 1410 | 15 000 | - | - |
| | | 1420 | 0 | 12 131 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 15 000 | 12 131 | 0 |
| V. | | | | | |
| | | 1510 | 8 216 | - | - |
| | | 1520 | 16 008 | 42 107 | 16 275 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 24 224 | 42 107 | 16 275 |
| | | 1700 | 108 086 | 98 460 | 68 537 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 231 504 | 118 592 |
| | | 2120 | (106 000) | (31 623) |
| | () | 2100 | 125 504 | 86 969 |
| | | 2210 | (-) | (-) |
| | | 2220 | (100 958) | (72 679) |
| | () | 2200 | 24 546 | 14 290 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (630) | (-) |
| | | 2340 | 453 | 1 728 |
| | | 2350 | (3 176) | (4 413) |
| | () | 2300 | 21 193 | 11 605 |
| | 5 | 2410 | (2 900) | (6 290) |
| | ∴ | 2411 | (2 900) | (-) |
| | 6 | 2412 | 0 | (6 290) |
| | | 2460 | 0 | (3 355) |
| | () | 2400 | 18 293 | 1 960 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 18 293 | 1 960 |

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

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 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 | 25 | (-) | - | - | 52 237 | 52 262 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 960 | 1 960 |
| : | : | 3211 | | | | | 1 960 | 1 960 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (10 000) | (10 000) |
| | | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 25 | (-) | - | - | 44 197 | 44 222 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 482 | 30 482 |
| : | 3311 | | | | | 18 351 | 18 351 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 12 131 | 12 131 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 18/2) (| | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (5 842) | (5 842) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (5 842) | (5 842) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| 18/2) (| | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 25 | (-) | - | - | 68 837 | 68 862 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 52 262 | 1 960 | (10 000) | 44 222 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 52 262 | 1 960 | (10 000) | 44 222 |
| (): | | | | | |
| | 3401 | 52 237 | 1 960 | (10 000) | 44 197 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 52 237 | 1 960 | (10 000) | 44 197 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 68 862 | 44 222 | | 52 262 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 308 255 | 141 179 |
| : | 4111 | 212 159 | 140 519 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 96 096 | 660 |
| - | 4120 | (331 717) | (137 979) |
| : | 4121 | (184 460) | (106 413) |
| () | 4122 | (44 106) | (16 219) |
| , | 4123 | (359) | (-) |
| | 4124 | (7 738) | (23) |
| | 4129 | (95 054) | (15 324) |
| | 4100 | (23 462) | 3 200 |
| - | 4210 | 0 | 173 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 173 |
| | 4219 | - | - |
| - | 4220 | (16 000) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (16 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (16 000) | 173 |
| - | 4310 | 26 000 | - |
| : | 4311 | 26 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 000) | (8 600) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (8 600) |
| () | 4323 | (3 000) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 23 000 | (8 600) |
| | 4400 | (16 462) | (5 227) |
| | 4450 | 19 170 | 24 569 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 720 | 19 170 |
| | 4490 | 12 | (172) |

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