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|-------|---|
| | () |
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| | 27.05.2024 |
| | 0710099_4105044355_2023_001_20240527_1a265998-ac1b-4401-b44e-136e25dfb691 |
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| | " " |
| | 27.05.2024 () |
| | 4105044355 |
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| () | 684005, , . - , . . . , .9/2 |
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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 | 460 | - | - |
| | | | 460 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 067 458 | 1 522 876 | 1 024 583 |
| | | | 180 525 | 76 740 | - |
| | | | 1 138 957 | 679 337 | 282 889 |
| | | | 747 976 | 766 799 | 741 694 |
| | | 1160 | 0 | - | 2 |
| | | | 0 | - | 2 |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 205 800 | 65 541 |
| | | | 0 | 205 800 | 65 541 |
| | | 1190 | 255 669 | 64 704 | 54 818 |
| | | | 138 923 | 26 343 | - |
| | | | 116 746 | 38 361 | 54 818 |
| | I | 1100 | 2 323 587 | 1 793 380 | 1 144 944 |
| II. | | | | | |
| | | 1210 | 110 569 | 149 688 | 205 879 |
| | | | 110 569 | 149 688 | 205 879 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 233 | 1 423 | 113 |
| | | | 233 | 1 423 | 113 |
| | | 1230 | 276 878 | 381 005 | 320 053 |
| | | | 25 997 | 18 335 | 14 324 |
| | | | 61 142 | 97 639 | 29 516 |
| | | | 37 975 | 153 169 | 150 268 |
| | | | 151 764 | 111 862 | 125 945 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 59 460 | 145 986 | 132 851 |
| | | | 490 | - | - |
| | | | 58 690 | 145 682 | 132 507 |
| | | | 280 | 304 | 344 |
| | | 1260 | 0 | 6 480 | 2 757 |
| | | | 0 | 6 480 | 2 757 |
| | II | 1200 | 447 140 | 684 582 | 661 653 |
| | | 1600 | 2 770 727 | 2 477 962 | 1 806 597 |
| III. | | | | | |
| | (| 1310 | 960 956 | 960 956 | 960 956 |
| | , | | | | |
| |) | | 960 956 | 960 956 | 960 956 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 2 129 | 2 129 | 2 129 |
| |) | | 2 129 | 2 129 | 2 129 |
| | | 1360 | 7 827 | 6 661 | 1 621 |
| | | | 7 827 | 6 661 | 1 621 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 274 992 | 220 300 | 206 322 |
| | | | 0 | 90 064 | 90 064 |
| | | | 210 500 | 106 907 | 15 459 |
| | | | 64 492 | 23 329 | 100 799 |
| | III | 1300 | 1 245 904 | 1 190 046 | 1 171 028 |
| | IV. | | | | |
| | | 1410 | 36 500 | 38 750 | - |
| | | | 36 500 | 38 750 | - |
| | | 1420 | 48 821 | 226 484 | 80 406 |
| | | | 48 821 | 226 484 | 80 406 |
| | | 1430 | - | - | - |
| | | 1450 | 1 070 612 | 665 447 | 228 366 |
| | | | 4 732 | - | - |
| | | | 1 065 880 | 665 447 | 228 366 |
| | IV | 1400 | 1 155 933 | 930 681 | 308 772 |
| | V. | | | | |
| | | 1510 | 0 | 1 250 | - |
| | | | 0 | 1 250 | - |
| | | 1520 | 118 289 | 192 195 | 119 848 |
| | | | 42 716 | 33 256 | 33 830 |
| | | | 16 295 | 104 423 | 34 800 |
| | | | 33 849 | 25 998 | 31 369 |
| | | | 25 429 | 28 518 | 19 849 |
| | | 1530 | - | - | - |
| | | 1540 | 250 601 | 160 790 | 206 949 |
| | | | 4 578 | - | - |
| | | | 246 023 | 160 790 | 206 949 |
| | | 1550 | 0 | 3 000 | - |
| | | | 0 | 3 000 | - |
| | V | 1500 | 368 890 | 357 235 | 326 797 |
| | | 1700 | 2 770 727 | 2 477 962 | 1 806 597 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 822 759 | 2 391 003 |
| | | 2120 | (2 779 785) | (2 275 066) |
| | () | 2100 | 42 974 | 115 937 |
| | | 2210 | (44 007) | (-) |
| | | 2220 | (138 404) | (110 247) |
| | () | 2200 | (139 437) | 5 690 |
| | | 2310 | - | - |
| | | 2320 | 2 498 | 2 254 |
| | | 2330 | (90 393) | (-) |
| | | 2340 | 416 063 | 97 938 |
| | | 2350 | (96 103) | (78 566) |
| | () | 2300 | 92 628 | 27 316 |
| | 5 | 2410 | (28 136) | (3 987) |
| | ∴ | 2411 | (0) | (1 833) |
| | 6 | 2412 | (28 136) | (5 820) |
| | | 2460 | - | - |
| | () | 2400 | 64 492 | 23 329 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 64 492 | 23 329 |

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

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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

| 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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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 960 956 | (-) | 2 129 | 1 621 | 206 322 | 1 171 028 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 23 329 | 23 329 |
| : | : | 3211 | | | | | 23 329 | 23 329 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 311) | (4 311) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (4 311) | (4 311) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | 5 040 | (5 040) | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-------|-------|---------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 960 956 | (-) | 2 129 | 6 661 | 220 300 | 1 190 046 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 64 492 | 64 492 |
| : | 3311 | | | | | 64 492 | 64 492 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 634) | (8 634) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (8 634) | (8 634) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 1 166 | (1 166) | |
| 31 2023 . | 3300 | 960 956 | (-) | 2 129 | 7 827 | 274 992 | 1 245 904 |

| 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 | 1 245 904 | 1 190 046 | 1 171 028 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 700 303 | 2 384 733 |
| : | 4111 | 2 607 335 | 2 353 902 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 92 968 | 30 831 |
| - | 4120 | (2 562 503) | (2 358 879) |
| : | 4121 | (1 557 755) | (1 310 439) |
| () | 4122 | (921 176) | (765 622) |
| , | 4123 | (2 542) | (592) |
| | 4124 | (-) | (-) |
| | 4129 | (81 030) | (282 226) |
| | 4100 | 137 800 | 25 854 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (108 773) | (52 778) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (108 352) | (52 778) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (421) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (108 773) | (52 778) |
| - | 4310 | 56 970 | 40 000 |
| : | 4311 | 0 | 40 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 56 970 | - |
| | 4319 | - | - |
| - | 4320 | (172 523) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (3 500) | (-) |
| | | (169 023) | - |
| | 4329 | (-) | (-) |
| | 4300 | (115 553) | 40 000 |
| | 4400 | (86 526) | 13 076 |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 145 986 | 132 851 |
| | 4500 | 59 460 | 145 986 |
| | 4490 | 0 | 59 |

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