

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7014059310_2023_000_20240504_b91fe25e-d9d6-4f26-9e19-7e775745cc97 |
| | : |
| | " " |
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| | 04.05.2024 () |
| | 7014059310 |
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| () | 634518, , - , , , , 8 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 489 473 | 433 148 | 429 393 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 19 905 | 34 813 | 19 100 |
| | I | 1100 | 509 378 | 467 961 | 448 493 |
| II. | | | | | |
| | | 1210 | 326 407 | 385 302 | 327 916 |
| | | 1220 | 527 | 4 729 | 310 |
| | | 1230 | 231 490 | 53 089 | 173 534 |
| | (| 1240 | - | - | - |
| |) | 1250 | 7 955 | 21 326 | 3 073 |
| | | 1260 | - | - | - |
| | II | 1200 | 566 379 | 464 446 | 504 833 |
| | | 1600 | 1 075 757 | 932 407 | 953 326 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 318 130 | 254 240 | 305 639 |
| | III | 1300 | 318 140 | 254 250 | 305 649 |
| IV. | | | | | |
| | | 1410 | 398 332 | 274 132 | 274 132 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 398 332 | 274 132 | 274 132 |
| V. | | | | | |
| | | 1510 | 0 | 70 000 | 15 000 |
| | | 1520 | 359 105 | 333 993 | 358 545 |
| | | 1530 | - | - | - |
| | | 1540 | 180 | - | - |
| | | 1550 | 0 | 32 | - |
| | V | 1500 | 359 285 | 404 025 | 373 545 |
| | | 1700 | 1 075 757 | 932 407 | 953 326 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 603 799 | 329 079 |
| | | 2120 | (530 750) | (393 240) |
| | () | 2100 | 73 049 | (64 161) |
| | | 2210 | (41 414) | (-) |
| | | 2220 | (5 939) | (5 265) |
| | () | 2200 | 25 696 | (69 426) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (56) |
| | | 2340 | 54 024 | 37 641 |
| | | 2350 | (15 006) | (19 284) |
| | () | 2300 | 64 714 | (51 125) |
| | 5 | 2410 | (741) | (218) |
| | ∴ | 2411 | (741) | (218) |
| | 6 | 2412 | - | - |
| | | 2460 | (83) | (56) |
| | () | 2400 | 63 890 | (51 399) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 63 890 | (51 399) |

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|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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 | 10 | (-) | - | - | 305 639 | 305 649 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (51 399) | (51 399) |
| : | 3221 | | | | | (51 399) | (51 399) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 254 240 | 254 250 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 63 890 | 63 890 |
| : | 3311 | | | | | 63 890 | 63 890 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 318 130 | 318 140 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 318 140 | 254 250 | 305 649 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 542 134 | 517 725 |
| : | 4111 | 443 400 | 407 768 |
| , | 4112 | 434 | 272 |
| | 4113 | - | - |
| | 4119 | 98 300 | 109 685 |
| - | 4120 | (522 267) | (485 424) |
| : | 4121 | (325 332) | (308 630) |
| () | 4122 | (99 885) | (104 983) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (1) |
| | 4129 | (97 050) | (71 810) |
| | 4100 | 19 867 | 32 301 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (87 438) | (69 048) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (76 634) | (57 818) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (10 804) | (11 230) |
| | 4200 | (87 438) | (69 048) |
| - | 4310 | 54 200 | 71 300 |
| : | 4311 | 54 200 | 71 300 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (16 300) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (16 300) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 54 200 | 55 000 |
| | 4400 | (13 371) | 18 253 |
| | 4450 | 21 326 | 3 073 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 955 | 21 326 |
| | 4490 | - | - |

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