

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_6141047796_2023_000_20240504_f53ed6be-47f5-4d18-a52b-36fa87a4f193 |
| | : |
| | " " - " |
| | |
| | 04.05.2024 () |
| | |
| | 6141047796 |
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| () | |
|) - (| 12300 |
| 2 | 80.10 |
| () | 643,346720,61, - , ,, ,175,,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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1 | | 1150 | 6 206 | 1 991 | 984 |
| 1 | | | 6 206 | 1 991 | 984 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 | 1 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 211 | 1 992 | 984 |
| II. | | | | | |
| 2 | | 1210 | 3 | - | 206 |
| 2 | | | 3 | - | 206 |
| | | 1220 | - | - | - |
| 3 | | 1230 | 70 626 | 226 746 | 123 770 |
| 3 | | | 2 | - | - |
| 3 | | | 23 569 | - | - |
| 3 | | | 47 055 | 226 746 | 123 770 |
| 4 | (| 1240 | 101 000 | 90 000 | 500 |
| 4 |) | | 87 999 | 90 000 | - |
| 4 | | | 13 000 | - | - |

| <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> |
| 5 | | 1250 | 42 814 | 90 396 | 53 690 |
| 5 | / | | 42 814 | 90 396 | 53 690 |
| 6 | | 1260 | 94 | 11 | - |
| 6 | | | 94 | 11 | - |
| | II | 1200 | 214 537 | 407 153 | 178 166 |
| | | 1600 | 220 748 | 409 145 | 179 150 |
| III. | | | | | |
| 7 | (,) | 1310 | 100 | 100 | 100 |
| 7 | | | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 152 320 | 229 420 | 92 720 |
| | III | 1300 | 152 420 | 229 520 | 92 820 |
| IV. | | | | | |
| 8 | | 1410 | 58 | 590 | 50 |
| 8 | | | 58 | 590 | 50 |
| | | 1420 | 17 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 75 | 590 | 50 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 9 | | 1520 | 68 253 | 179 035 | 86 280 |
| 9 | / | | 670 | - | - |
| 9 | | | 46 744 | - | - |
| 9 | | | 20 839 | 179 035 | 86 280 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 68 253 | 179 035 | 86 280 |
| | | 1700 | 220 748 | 409 145 | 179 150 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 104 341 | 934 612 |
| | | 2120 | (803 105) | (632 479) |
| | () | 2100 | 301 236 | 302 133 |
| | | 2210 | (-) | (-) |
| | | 2220 | (171) | (-) |
| | () | 2200 | 301 065 | 302 133 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 19 262 | 11 100 |
| | | 2350 | (3 834) | (4 372) |
| | () | 2300 | 316 493 | 308 861 |
| | 5 | 2410 | (63 314) | (61 790) |
| | ∴ | 2411 | (63 566) | (62 161) |
| | 6 | 2412 | (14) | 1 |
| | | 2460 | (266) | (370) |
| | () | 2400 | 252 913 | 246 701 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 252 913 | 246 701 |

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

8 2411 .

2023 .

| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 100 | (-) | - | - | 92 720 | 92 820 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 246 700 | 246 700 |
| : | 3211 | | | | | 246 700 | 246 700 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (110 000) | (110 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (110 000) | (110 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | 229 420 | 229 520 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 252 900 | 252 900 |
| : | 3311 | | | | | 252 900 | 252 900 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (330 000) | (330 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (330 000) | (330 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 152 320 | 152 420 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 92 820 | 246 700 | (110 000) | 229 520 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 92 820 | 246 700 | (110 000) | 229 520 |
| (): | | | | | |
| | 3401 | 92 720 | 246 686 | (110 001) | 229 405 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 92 720 | 246 686 | (110 001) | 229 405 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 152 420 | 229 520 | 92 820 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 477 022 | 1 001 041 |
| : | 4111 | 1 253 086 | 850 162 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 223 936 | 150 879 |
| - | 4120 | (1 462 204) | (947 435) |
| : | 4121 | (359 433) | (269 240) |
| () | 4122 | (451 563) | (314 133) |
| , | 4123 | (-) | (-) |
| | 4124 | (63 565) | (83 373) |
| | 4129 | (587 643) | (280 689) |
| | 4100 | 14 818 | 53 606 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (62 400) | (16 900) |
| : | 4321 | (-) | (-) |
| () | 4322 | (49 400) | (16 400) |
| () | 4323 | (0) | (500) |
| | 4329 | (13 000) | (-) |
| | 4300 | (62 400) | (16 900) |
| | 4400 | (47 582) | 36 706 |
| | 4450 | 90 396 | 53 690 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 42 814 | 90 396 |
| | 4490 | - | - |

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