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|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_7703385170_2023_000_20240505_e0ee60f3-0c7b-4d4c-9409-a538bf079f99 |
| | : |
| | " " |
| | 05.05.2024 () |
| | 7703385170 |
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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 | 38 | 47 | 56 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 1 946 283 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 1 | 3 |
| | | 1190 | - | - | - |
| | I | 1100 | 38 | 48 | 1 946 342 |
| II. | | | | | |
| | | 1210 | 1 861 | - | 10 700 680 |
| | 214 | | 0 | - | 10 700 680 |
| | | 1220 | 45 | 45 | 1 623 887 |
| | | 1230 | 677 215 | 4 646 581 | 4 638 017 |
| | (| 1240 | 0 | 13 200 | - |
| |) | 1250 | 10 | 336 083 | 5 549 468 |
| | | 1260 | 3 735 971 | - | 60 |
| | II | 1200 | 4 415 102 | 4 995 909 | 22 512 112 |
| | | 1600 | 4 415 140 | 4 995 957 | 24 458 454 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 506 992 | 2 506 992 | 160 972 |
| | III | 1300 | 2 507 022 | 2 507 022 | 161 002 |
| IV. | | | | | |
| | | 1410 | 117 744 | - | 175 349 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 17 762 448 |
| | | | 0 | - | 17 762 448 |
| | IV | 1400 | 117 744 | 0 | 17 937 797 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 790 374 | 2 488 935 | 6 359 655 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 790 374 | 2 488 935 | 6 359 655 |
| | | 1700 | 4 415 140 | 4 995 957 | 24 458 454 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 56 | 3 311 752 |
| | | 2120 | (7 741) | (553 322) |
| | () | 2100 | (7 685) | 2 758 430 |
| | | 2210 | (1 336) | (57 212) |
| | | 2220 | (1 202) | (1 383) |
| | () | 2200 | (10 223) | 2 699 835 |
| | | 2310 | - | - |
| | | 2320 | 7 839 | 254 827 |
| | | 2330 | (0) | (308) |
| | | 2340 | 151 637 | 16 549 |
| | | 2350 | (149 253) | (32 739) |
| | () | 2300 | 0 | 2 938 164 |
| | 5 | 2410 | 0 | (592 004) |
| | ∴ | 2411 | (0) | (592 144) |
| | 6 | 2412 | 0 | (2) |
| | | 2460 | 0 | (140) |
| | () | 2400 | 0 | 2 346 020 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 0 | 2 346 020 |

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

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 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 . |
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| <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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 30 | (-) | - | - | 160 972 | 161 002 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 346 020 | 2 346 020 |
| : | 3211 | | | | | 2 346 020 | 2 346 020 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 30 | (-) | - | - | 2 506 992 | 2 507 022 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 30 | (-) | - | - | 2 506 992 | 2 507 022 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 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 | 2 507 022 | 2 507 022 | 161 002 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 32 425 | 177 573 |
| : | 4111 | - | - |
| , | 4112 | 0 | 3 |
| | 4113 | - | - |
| | 4119 | 32 425 | 177 570 |
| - | 4120 | (506 719) | (5 456 185) |
| : | 4121 | (162 012) | (1 076 610) |
| () | 4122 | (752) | (403) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (618 754) |
| | 4129 | (343 955) | (3 760 418) |
| | 4100 | (474 294) | (5 278 612) |
| - | 4210 | 21 781 | 254 084 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 13 200 | - |
| , | 4214 | 8 581 | 254 084 |
| | 4219 | - | - |
| - | 4220 | (0) | (13 200) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (13 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 21 781 | 240 884 |
| - | 4310 | 116 440 | - |
| : | 4311 | 116 440 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (175 657) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (175 657) |
| | 4329 | (-) | (-) |
| | 4300 | 116 440 | (175 657) |
| | 4400 | (336 073) | (5 213 385) |
| | 4450 | 336 083 | 5 549 468 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 10 | 336 083 |
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