

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7751007549_2023_000_20240513_084cc16c-a8f8-4849-8aa7-430cc22ed507 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7751007549 |
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| | () |
|) - (| 12300 |
| 2 | 46.71 |
| () | 108820, 21- , .3, .1, " " , .LXXI |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 408 | 462 | 515 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 54 645 | 74 618 | 109 202 |
| | | 1160 | 19 156 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 989 | 955 | 3 225 |
| | | 1190 | 134 | 106 | 276 |
| | I | 1100 | 78 331 | 76 141 | 113 219 |
| II. | | | | | |
| | | 1210 | 19 487 | 10 189 | 25 600 |
| | | 1220 | 0 | 2 099 | 2 556 |
| | | 1230 | 1 461 338 | 833 497 | 489 078 |
| | () | 1240 | - | - | - |
| | | 1250 | 6 534 | 1 684 | 8 331 |
| | | 1260 | 681 | 353 | 5 017 |
| | II | 1200 | 1 488 041 | 847 823 | 530 581 |
| | | 1600 | 1 566 372 | 923 963 | 643 800 |

| <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 | 1 010 | 1 010 | 1 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 247 758 | 81 956 | 58 212 |
| | III | 1300 | 248 768 | 82 966 | 59 222 |
| IV. | | | | | |
| | | 1410 | 190 000 | 213 044 | 60 569 |
| | | 1420 | 7 262 | 6 138 | 5 955 |
| | | 1430 | - | - | - |
| | | 1450 | 13 798 | 16 352 | 29 870 |
| | IV | 1400 | 211 060 | 235 534 | 96 394 |
| V. | | | | | |
| | | 1510 | 166 201 | 55 289 | 118 945 |
| | | 1520 | 936 912 | 545 450 | 366 801 |
| | | 1530 | 0 | - | 3 |
| | | 1540 | 3 432 | 4 723 | 2 435 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 106 544 | 605 463 | 488 184 |
| | | 1700 | 1 566 372 | 923 963 | 643 800 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 867 842 | 6 545 218 |
| | | 2120 | (9 377 261) | (5 777 304) |
| | () | 2100 | 1 490 581 | 767 914 |
| | | 2210 | (1 239 442) | (710 532) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 251 139 | 57 382 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (48 468) | (31 818) |
| | | 2340 | 156 563 | 111 579 |
| | | 2350 | (150 094) | (96 642) |
| | () | 2300 | 209 140 | 40 501 |
| | 5 | 2410 | (42 320) | (10 465) |
| | ∴ | 2411 | (44 229) | (8 817) |
| | 6 | 2412 | 1 909 | (1 648) |
| | | 2460 | 0 | (5) |
| | () | 2400 | 166 820 | 30 031 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 166 820 | 30 031 |

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

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5 ()
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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 .

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 1 010 | (-) | - | - | 58 212 | 59 222 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 30 140 | 30 140 |
| : | : | 3211 | | | | | 30 031 | 30 031 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | 109 | 109 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (6 395) | (6 395) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (6 395) | (6 395) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 010 | (-) | - | - | 81 956 | 82 966 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 166 819 | 166 819 |
| : | 3311 | | | | | 166 819 | 166 819 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 018) | (1 018) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (108) | (108) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (910) | (910) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 010 | (-) | - | - | 247 758 | 248 768 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 59 222 | 0 | 23 744 | 82 966 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 59 222 | 0 | 23 744 | 82 966 |
| (): | | | | | |
| | 3401 | 58 212 | 30 140 | (6 396) | 81 956 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 58 212 | 30 140 | (6 396) | 81 956 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 248 768 | 82 966 | 59 225 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 485 904 | 7 622 571 |
| : | 4111 | 10 775 793 | 6 799 569 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 710 111 | 823 002 |
| - | 4120 | (12 372 949) | (7 716 523) |
| : | 4121 | (12 102 969) | (7 432 917) |
| () | 4122 | (55 819) | (71 048) |
| , | 4123 | (45 706) | (29 606) |
| | 4124 | (37 864) | (9 302) |
| | 4129 | (130 591) | (173 650) |
| | 4100 | 112 955 | (93 952) |
| - | 4210 | 53 575 | 8 525 |
| () | 4211 | 53 575 | 8 525 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 020) | (-) |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (11 020) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 42 555 | 8 525 |
| - | 4310 | 3 456 825 | 1 709 548 |
| : | 4311 | 3 456 825 | 1 709 548 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 607 485) | (1 630 768) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (910) | (6 395) |
| () | | | |
| () | 4323 | (3 370 099) | (1 620 850) |
| | 4329 | (236 476) | (3 523) |
| | 4300 | (150 660) | 78 780 |
| | 4400 | 4 850 | (6 647) |
| | 4450 | 1 684 | 8 331 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 6 534 | 1 684 |
| | 4490 | - | - |

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