

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 27.05.2024 |
| | 0710099_3257040240_2023_000_20240527_4eb9c3ea-6783-4fc3-a94d-1a1b15e13e2b |
| | : |
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| | 27.05.2024 () |
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| 2 | 46.90 |
| () | 241029, , 34 , 1 , |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 690 | 5 670 | 4 487 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 690 | 5 670 | 4 487 |
| II. | | | | | |
| | | 1210 | 54 172 | 61 586 | 28 142 |
| | | 1220 | 6 | - | 63 |
| | | 1230 | 12 443 | 5 236 | 10 686 |
| | (| 1240 | 2 350 | 15 000 | - |
| |) | 1250 | 1 083 | 3 051 | 4 223 |
| | | 1260 | 110 | 185 | 596 |
| | II | 1200 | 70 163 | 85 058 | 43 710 |
| | | 1600 | 74 853 | 90 728 | 48 197 |

| <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 | 42 089 | 39 741 | 16 492 |
| | III | 1300 | 42 099 | 39 751 | 16 502 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 620 | 2 443 |
| | IV | 1400 | 0 | 1 620 | 2 443 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 32 754 | 49 356 | 29 252 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 32 754 | 49 356 | 29 252 |
| | | 1700 | 74 853 | 90 728 | 48 197 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 297 533 | 289 725 |
| | | 2120 | (249 418) | (213 818) |
| | () | 2100 | 48 115 | 75 907 |
| | | 2210 | (81 041) | (74 731) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (32 926) | 1 176 |
| | | 2310 | - | - |
| | | 2320 | 22 | 155 |
| | | 2330 | (-) | (-) |
| | | 2340 | 38 936 | 30 419 |
| | | 2350 | (2 597) | (2 531) |
| | () | 2300 | 3 435 | 29 219 |
| | 5 | 2410 | (1 087) | (5 970) |
| | ∴ | 2411 | (1 087) | (5 970) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 348 | 23 249 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 2 348 | 23 249 |

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| 1 | 2 | 3 | 4 | 5 |
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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 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 16 492 | 16 502 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 249 | 23 249 |
| : | 3211 | | | | | 23 249 | 23 249 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 39 741 | 39 751 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 348 | 2 348 |
| : | 3311 | | | | | 2 348 | 2 348 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 42 089 | 42 099 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 16 502 | 23 249 | 0 | 39 751 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 16 502 | 23 249 | 0 | 39 751 |
| (): | | | | | |
| | 3401 | 16 492 | 23 249 | 0 | 39 741 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 16 492 | 23 249 | 0 | 39 741 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 42 099 | 39 751 | | 16 502 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 388 015 | 376 962 |
| : | 4111 | 349 089 | 346 618 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 38 926 | 30 344 |
| - | 4120 | (402 633) | (363 299) |
| : | 4121 | (352 094) | (328 185) |
| () | 4122 | (23 724) | (11 676) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 087) | (5 916) |
| | | (20 449) | (10 912) |
| | 4129 | (5 279) | (6 610) |
| | 4100 | (14 618) | 13 663 |
| - | 4210 | 15 000 | 26 165 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 6 000 |
| , | 4214 | 0 | 165 |
| | | 15 000 | 20 000 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (2 350) | (41 000) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (6 000) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (2 350) | (35 000) |
| | 4229 | (-) | (-) |
| | 4200 | 12 650 | (14 835) |
| - | 4310 | 3 000 | - |
| : | 4311 | 3 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (3 000) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | (1 968) | (1 172) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 3 051 | 4 223 |
| | 4500 | 1 083 | 3 051 |
| | 4490 | - | - |

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