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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_6829121079_2023_000_20240506_fe0f8795-0f29-4349-a9bf-dcccabbad0a6 |
| | : |
| | " " |
| | 07.05.2024 () |
| | 6829121079 |
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|) - (| 12300 |
| 2 | 35.30.2 |
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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 | - | - | - |
| | | 1150 | 158 920 | 193 853 | 225 642 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 75 806 | 74 518 | 11 184 |
| | | 1190 | - | - | - |
| | I | 1100 | 234 726 | 268 371 | 236 826 |
| II. | | | | | |
| | | 1210 | 5 703 | 8 451 | 11 350 |
| | | 1220 | 24 | 37 | 24 |
| | | 1230 | 91 502 | 94 963 | 215 459 |
| | () | 1240 | - | - | - |
| | | 1250 | 172 | 59 | 79 |
| | | 1260 | 830 | 829 | - |
| | II | 1200 | 98 232 | 104 339 | 226 912 |
| | | 1600 | 332 958 | 372 710 | 463 738 |

| <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 | 251 000 | 251 000 | 251 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (297 674) | (294 323) | (254 398) |
| | III | 1300 | (46 674) | (43 323) | (3 398) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 058 | 1 592 | 1 111 |
| | | 1430 | - | - | - |
| | | 1450 | 281 512 | 329 294 | 374 037 |
| | IV | 1400 | 283 569 | 330 886 | 375 148 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 93 559 | 82 549 | 91 988 |
| | | 1530 | 1 728 | 1 886 | - |
| | | 1540 | 776 | 712 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 96 063 | 85 147 | 91 988 |
| | | 1700 | 332 958 | 372 710 | 463 738 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 102 068 | 72 931 |
| | | 2120 | (81 987) | (78 807) |
| | () | 2100 | 20 081 | (5 876) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 20 081 | (5 876) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 387 | 18 399 |
| | | 2350 | (32 641) | (29 102) |
| | () | 2300 | (4 173) | (16 579) |
| | 5 | 2410 | 822 | 3 123 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 822 | 3 123 |
| | | 2460 | 0 | (26 468) |
| | () | 2400 | (3 351) | (39 924) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (3 351) | (39 924) |

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

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4
5 ()
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7 . " ()", "
, () " " ,
() " .

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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 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 251 000 | (-) | - | - | (254 398) | (3 398) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39 924) | (39 924) |
| : | 3221 | | | | | (39 924) | (39 924) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 251 000 | (-) | - | - | (294 323) | (43 323) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 351) | (3 351) |
| : | 3321 | | | | | (3 351) | (3 351) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 251 000 | (-) | - | - | (297 674) | (46 674) |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (3 398) | (39 924) | (1) | (43 323) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (3 398) | (39 924) | (1) | (43 323) |
| (): | | | | | |
| | 3401 | (254 398) | (39 924) | (1) | (294 323) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (254 398) | (39 924) | (1) | (294 323) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (46 674) | (43 323) | | (3 399) |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 113 849 | 25 320 |
| : | 4111 | 98 455 | 23 416 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 394 | 1 904 |
| - | 4120 | (113 736) | (19 794) |
| : | 4121 | (33 190) | (1 682) |
| () | 4122 | (24 429) | (13 948) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (56 117) | (4 164) |
| | 4100 | 113 | 5 526 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <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 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 113 | 5 526 |
| | 4450 | 59 | 79 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 172 | 5 605 |
| | 4490 | - | - |

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