

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_2368007938_2023_000_20240504_c95339ec-4fa5-41bb-b6c9-b45cbb4769d4 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 2368007938 |
| | 236801001 |
| | () |
|) - (| 12300 |
| 2 | 47.30 |
| () | 352635, , , 1 - , |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , - | | 0 | - | - |
| | - , - | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 313 194 | 198 401 | 127 341 |
| | | | 0 | - | - |
| | | | 143 955 | 122 694 | 86 609 |
| | | | 0 | - | - |
| | | | 311 | - | - |
| | | | 38 905 | 25 452 | 13 446 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 652 | - | - |
| | | | 0 | - | - |
| | | | 129 371 | 50 255 | 27 286 |
| | | 1160 | 495 | 495 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 495 | 495 | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 18 751 | 12 675 | 3 347 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 332 440 | 211 571 | 130 688 |

| <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> |
| II. | | | | | |
| | | 1210 | 241 909 | 266 052 | 290 341 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 17 369 | 9 542 | 2 214 |
| | | | 220 980 | 256 378 | 287 757 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 560 | 132 | 370 |
| | | 1220 | 1 520 | 1 526 | 10 096 |
| | | | 1 080 | 1 080 | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 438 | 438 | 445 |
| | - | | 2 | 1 | 8 647 |
| | | | 0 | - | - |
| | | | 0 | - | 1 004 |

| <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> |
| | | 1230 | 215 286 | 141 123 | 155 567 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 799 | 959 | 897 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 7 743 | 346 | 40 163 |
| | | | 4 | - | - |
| | | | 0 | 261 | 254 |
| | | | 64 154 | 38 120 | 35 716 |
| | | | 33 874 | 23 307 | 11 540 |
| | | | 107 712 | 78 129 | 66 997 |
| | () | 1240 | 6 750 | 51 950 | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 6 750 | 51 950 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 11 192 | 1 718 | 5 700 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 10 931 | 1 560 | 5 663 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 261 | 158 | 37 |
| | | 1260 | 272 | - | 19 636 |
| | | | 0 | - | 7 135 |
| | | | 272 | - | 98 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 476 929 | 462 369 | 481 340 |
| | | 1600 | 809 369 | 673 940 | 612 028 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 427 251 | 379 644 | 297 697 |
| |) | 1300 | 427 261 | 379 654 | 297 707 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 12 000 | 13 360 | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 2 000 | 13 360 | - |
| | | | 10 000 | - | - |
| | | 1420 | 35 060 | 21 442 | 7 437 |
| | | 1430 | - | - | - |
| | | 1450 | 90 174 | 75 814 | 74 420 |
| | IV | 1400 | 137 234 | 110 616 | 81 857 |

| <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> |
| V. | | | | | |
| | | 1510 | 0 | - | 10 000 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 10 000 |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 243 982 | 183 670 | 222 464 |
| | | | 0 | - | - |
| | | | 5 273 | 2 914 | 1 349 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 | 2 | 2 |
| | | | 512 | 197 | 562 |
| | | | 17 460 | 218 | 272 |
| | | | 45 526 | 18 639 | 28 053 |
| | | | 175 209 | 161 700 | 192 226 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 892 | - | - |
| | | | 0 | - | - |
| | | | 892 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 244 874 | 183 670 | 232 464 |

| <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> |
| | | 1700 | 809 369 | 673 940 | 612 028 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 812 147 | 770 226 |
| | | | 181 938 | 231 934 |
| | | | 608 608 | 521 368 |
| | | 2120 | (388 091) | (437 409) |
| | | | (197 983) | (231 499) |
| | | | (190 108) | (205 910) |
| | () | 2100 | 424 056 | 332 817 |
| | | 2210 | (298 257) | (263 227) |
| | | 2220 | (24 865) | (25 053) |
| | () | 2200 | 100 934 | 44 537 |
| | | 2310 | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 7 | 8 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 7 | 8 |
| | | 2330 | (0) | (-) |
| | , | | (0) | (-) |
| | 269 | | (0) | (-) |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 36 755 | 104 821 |
| | | | 0 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 295 | 308 |
| | , | | 0 | - |
| | | | 0 | 56 551 |
| | | | 0 | - |
| | | | 16 | - |
| | | | 158 | - |
| | | | 0 | - |
| | , , | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 36 161 | 28 712 |
| | , () | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |

| 3 | | | 2023 . | 2022 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | 0 | - |
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| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 125 | 19 250 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (78 514) | (43 711) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , , , | | (0) | (-) |
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| | () | | (0) | (-) |
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| | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (81) |
| | , | | (21) | (13) |
| | , | | (36) | (1 250) |
| | | | (106) | (-) |
| | | | (139) | (-) |
| | | | (1 283) | (2 122) |
| | | | (3 056) | (2 431) |
| | | | (73 872) | (37 814) |
| | () | 2300 | 59 182 | 105 655 |
| | 5 | 2410 | (23 234) | (20 724) |
| | ... | 2411 | (11 293) | (16 294) |
| | 6 | 2412 | (11 941) | (4 430) |
| | | 2460 | 0 | (2 984) |
| | | | 0 | - |
| | , | | 0 | - |
| | () | 2400 | 35 948 | 81 947 |

| | | | 2023 . | 2022 . |
|---|----------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' () | 2510 | 0 | - |
| | ' () | | 0 | - |
| | ' () | | 0 | - |
| | ' () | 2520 | - | - |
| | ' () | 2530 | - | - |
| | 7 | 2500 | 35 948 | 81 947 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .
4 , .
5 () .
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7 .
" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

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

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