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| | () |
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| | 17.05.2024 |
| | 0710099_7453301489_2023_000_20240517_f1a7c93f-1ade-43a8-93c0-4df1d7d00e8a |
| | : |
| | " " |
| | 17.05.2024 () |
| | 7453301489 |
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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 | 2 146 | 6 230 | 10 314 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 26 847 | 13 851 | 18 790 |
| | | 1190 | - | - | - |
| | I | 1100 | 28 994 | 20 081 | 29 104 |
| II. | | | | | |
| | | 1210 | 62 615 | 67 412 | 34 955 |
| | | 1220 | 6 636 | 1 | 8 |
| | | 1230 | 284 411 | 199 765 | 101 388 |
| | (| 1240 | 114 600 | 197 713 | 58 430 |
| |) | 1250 | 132 103 | 57 335 | 4 924 |
| | | 1260 | 0 | - | 1 631 |
| | II | 1200 | 600 365 | 522 226 | 201 336 |
| | | 1600 | 629 358 | 542 307 | 230 441 |

| <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 | 266 791 | 238 396 | 113 610 |
| | III | 1300 | 266 801 | 238 406 | 113 620 |
| IV. | | | | | |
| | | 1410 | 0 | 3 | 3 |
| | | 1420 | 1 463 | 128 | 208 |
| | | 1430 | - | - | - |
| | | 1450 | 3 306 | 5 254 | 9 788 |
| | IV | 1400 | 4 768 | 5 385 | 9 998 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 357 114 | 298 162 | 106 649 |
| | | 1530 | - | - | - |
| | | 1540 | 674 | 355 | 173 |
| | | 1550 | - | - | - |
| | V | 1500 | 357 789 | 298 517 | 106 822 |
| | | 1700 | 629 358 | 542 307 | 230 440 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 545 932 | 1 192 996 |
| | | 2120 | (1 228 753) | (898 117) |
| | () | 2100 | 317 179 | 294 879 |
| | | 2210 | (220 529) | (166 185) |
| | | 2220 | (1) | (1) |
| | () | 2200 | 96 649 | 128 693 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 216 286 | 179 005 |
| | | 2350 | (275 966) | (151 288) |
| | () | 2300 | 36 969 | 156 410 |
| | 5 | 2410 | (7 458) | (31 311) |
| | ∴ | 2411 | (19 709) | (26 764) |
| | 6 | 2412 | 11 662 | (4 859) |
| | | 2460 | (589) | (313) |
| | () | 2400 | 28 922 | 124 786 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 28 922 | 124 786 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 113 610 | 113 620 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 124 786 | 124 786 |
| : | 3211 | | | | | 124 786 | 124 786 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 238 396 | 238 406 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 395 | 28 395 |
| : | 3311 | | | | | 28 395 | 28 395 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 266 791 | 266 801 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 113 620 | 124 786 | 0 | 238 406 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 113 620 | 124 786 | 0 | 238 406 |
| (): | | | | | |
| | 3401 | 113 610 | 124 786 | 0 | 238 396 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 113 610 | 124 786 | 0 | 238 396 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 266 801 | 238 406 | | 113 620 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 17 706 701 | 29 386 587 |
| : | 4111 | 1 395 144 | 1 408 043 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 311 557 | 27 978 544 |
| - | 4120 | (18 584 676) | (29 722 827) |
| : | 4121 | (1 398 462) | (1 141 823) |
| () | 4122 | (2 787) | (264) |
| | 4123 | (-) | (-) |
| | 4124 | (27 457) | (-) |
| | 4129 | (17 155 970) | (28 580 740) |
| | 4100 | (877 975) | (336 240) |
| - | 4210 | 15 943 | 777 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 15 943 | 777 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (460) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (460) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 15 943 | 317 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (117) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (114) | (-) |
| () , | 4323 | (3) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (117) | - |
| | 4400 | (862 149) | (335 923) |
| | 4450 | 57 335 | 4 924 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | (796 106) | (344 676) |
| | 4490 | 8 708 | (13 677) |

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