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|-------|---------------------------------------------------------------------------|-----|
| | | () |
| | 18.01.2026 | |
| | 0710099_5260466787_2023_001_20260118_e6746d85-4383-4018-bfdb-e8b1dffe983d | |
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| | 5260466787 | |
| | 526001001 | |
| | 41646300 | |
| () | 16 | |
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31 2023 .

| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|--------------|
| | 1110 | 180 | 274 | 368 |
| | 1120 | 711 | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 59 816 | 8 371 | 3 971 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 23 874 | 1 820 | - |
| | 1190 | 4 153 | 5 610 | 1 522 |
| I | 1100 | 88 734 | 16 075 | 5 861 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|----------------|
| | 1210 | 39 248 | 28 902 | 48 590 |
| | 1220 | 24 184 | 18 | 5 |
| | 1230 | 919 653 | 370 016 | 256 641 |
| (| 1240 | - | - | - |
|) | 1250 | 1 782 252 | 28 889 | 41 963 |
| | 1260 | 22 935 | 26 207 | 23 071 |
| II | 1200 | 2 788 272 | 454 032 | 370 269 |
| | 1600 | 2 877 006 | 470 107 | 376 130 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 118 872 | 31 889 | 57 609 |
| | III | 1300 | 119 872 | 32 889 | 58 609 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 12 423 | 3 677 | 368 |
| | | 1430 | - | - | - |
| | | 1450 | 39 538 | - | - |
| | IV | 1400 | 51 961 | 3 677 | 368 |
| V. | | | | | |
| | | 1510 | 0 | 4 000 | 50 694 |
| | | 1520 | 2 675 209 | 421 111 | 266 459 |
| | | 1530 | - | - | - |
| | | 1540 | 29 270 | 8 430 | - |
| | | 1550 | 694 | - | - |
| | V | 1500 | 2 705 173 | 433 541 | 317 153 |
| | | 1700 | 2 877 006 | 470 107 | 376 130 |

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 259 439 | 1 107 545 |
| | | 2120 | (1 683 072) | (805 493) |
| | () | 2100 | 576 367 | 302 052 |
| | | 2210 | (-) | (-) |
| | | 2220 | (373 454) | (188 960) |
| | () | 2200 | 202 913 | 113 092 |
| | | 2310 | - | - |
| | | 2320 | 0 | 890 |
| | | 2330 | (5 977) | (5 240) |
| | | 2340 | 1 271 980 | 1 029 682 |
| | | 2350 | (1 198 941) | (1 037 621) |
| | () | 2300 | 269 975 | 100 803 |
| | 5 | 2410 | (58 296) | (21 451) |
| | ..: | 2411 | (71 604) | (19 962) |
| | 6 | 2412 | 13 308 | (1 489) |
| | | 2460 | (106) | (172) |
| | () | 2400 | 211 573 | 79 180 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 211 573 | 79 180 |

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

2023

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19.04.2019 . 61 "

02.07.2010 .

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| | | | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

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| | | | , | | | | () | |
|---------------|-------------|-------------|--------------|------------|----------|-----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 1 000 | (-) | - | - | 57 609 | 58 609 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 79 279 | 79 279 | |
| : | 3211 | | | | | 79 279 | 79 279 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (104 999) | (104 999) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (89) | (89) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (104 910) | (104 910) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 1 000 | (-) | - | - | 31 889 |
| 2023 | . | | | | | | 32 889 |
| | - | 3310 | 0 | - | - | - | 246 983 |
| : | | 3311 | | | | | 211 573 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | 35 410 |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (160 000) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (9 000) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (151 000) | (151 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2023 | . | 3300 | 1 000 | (-) | - | 118 872 |
| | | | | | | | 119 872 |

2.

| | | | 31 2021 . | 2022 . | | 31 2022 . |
|-----|------|---------|--------------|---------|------|--------------|
| | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2023 | 31 . | 2022 | 31 2021 . |
| | 3600 | 119 872 | | 32 889 | | 58 609 |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 4 545 646 | 1 413 984 |
| : | 4111 | 3 851 197 | 1 051 185 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 694 449 | 362 799 |
| - | 4120 | (2 602 442) | (1 257 332) |
| : | 4121 | (1 062 763) | (358 758) |
| , | 4122 | (607 779) | (334 448) |
| | 4123 | (2 571) | (5 240) |
| | 4124 | (80 659) | (14 526) |
| | 4129 | (848 670) | (544 360) |
| | 4100 | 1 943 204 | 156 652 |
| - | 4210 | 90 440 | 1 250 |
| | 4211 | - | - |
|) | 4212 | - | - |
|) | 4213 | 90 440 | 1 250 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (128 323) | (43 353) |

| | | 2023 . | 2022 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (19 473) | (7 943) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (108 850) | (35 410) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (37 883) | (42 103) |
| - | 4310 | 210 462 | 107 069 |
| : | 4311 | 210 462 | 107 069 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (365 462) | (258 673) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (151 000) | (104 910) |
| () | 4323 | (214 462) | (153 763) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (155 000) | (151 604) |
| | 4400 | 1 750 321 | (37 055) |
| | 4450 | 28 889 | 41 963 |

| | | 2023 . | 2022 . |
|---|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 782 252 | 28 889 |
| | 4490 | 3 042 | 23 981 |

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