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31   2023 .

1	2	3	31 2023 .	31 2022 .	31 2021 .
1	2	3	4	5	6
I.					
		1110	-	-	-
		1120	-	-	-
		1130	-	-	-
		1140	-	-	-
		1150	34 219	27 282	24 609
		1160	-	-	-
		1170	-	-	-
		1180	-	-	-
		1190	52	52	52
	I	1100	34 271	27 334	24 661
II.					
		1210	391	666	577
		1220	-	-	-
		1230	2 608	1 848	1 668
( )		1240	-	-	-
		1250	778	528	726
		1260	-	-	-
	II	1200	3 777	3 042	2 971
		1600	38 048	30 376	27 632

3411000228   2   13

1	2	3	*31 2023 .*	*31 2022 .*	*31 2021 .*
1	*2*	*3*	*4*	*5*	*6*
III.					
	(, ,)	1310	344	344	344
	,	1320	(-)[2]	(-)	(-)
		1340	-	-	-
	( )	1350	32 289	28 017	26 562
		1360	-	-	-
	( )	1370	553	(2 098)	(2 216)
	III	1300	33 186	26 263	24 690
	IV.				
		1410	500	500	1 167
		1420	-	-	-
		1430	-	-	-
		1450	-	-	-
	IV	1400	500	500	1 167
	V.				
		1510	-	-	-
		1520	4 362	3 613	1 775
		1530	-	-	-
		1540	-	-	-
		1550	-	-	-
	V	1500	4 362	3 613	1 775
		1700	38 048	30 376	27 632

[1] .

[2] .

2023 .

1	2	3	2023 .	2022 .
	[4]	2110	23 395	22 814
			2 073	2 188
			15 690	15 069
			4 531	4 307
			1 101	1 250
		2120	(33 274)	(30 406)
			(17 769)	(15 640)
			(11 983)	(11 065)
			(2 715)	(2 397)
			(807)	(1 304)
	( )	2100	(9 879)	(7 592)
		2210	(-)	(-)
		2220	(-)	(-)
	( )	2200	(9 879)	(7 592)
		2310	-	-
		2320	-	-
		2330	(-)	(-)
		2340	10 437	6 265
		2350	(336)	(771)
	( )	2300	222	(2 098)
	[5]	2410	-	-
	. .:	2411	(0)	(288)
	[6]	2412	-	-
		2460	331	-
	( )	2400	553	(2 098)
	, ( )	2510	-	-

14.03.2026 05:20

	^{3}			2023 .	2022 .
1	*2*	*3*	*3*	*4*	*5*
	, ( )		2520	-	-
	, ( ) ^{5}		2530	-	-
	$_7$		2500	553	(2 098)
	( )		2900	-	-
	( )		2910	-	-

2023

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				2023 .	2022 .
1	*2*	*3*	*3*	*4*	*5*
	^{8}		2410		
	. . ( )		2421	-	-
			2430	-	-
			2450	-	-

8 2411 .

2023 .

	⁹			*2023 .*	*2022 .*
1	*2*	*3*	*4*	*5*	
		6100	104	104	
		6210	-	-	
		6215	-	-	
		6220	-	-	
		6230	-	-	
		6240	0	-	
		6250	10 437	6 165	
		6200	10 437	6 165	
		6310	(-)	(-)	
	:	6311	(-)	(-)	
	, , . .	6312	(-)	(-)	
		6313	(-)	(-)	
		6320	(-)	(-)	
	: , ( )	6321	(-)	(-)	
	,	6322	(-)	(-)	
		6323	(-)	(-)	
	, , ( )	6324	(-)	(-)	
		6325	(-)	(-)	

		9		2023 .	2022 .
1	2	3	4	5
		6326	(-)	(-)
	,	6330	(-)	(-)
		6350	(10 437)	(6 165)
		6300	(10 437)	(6 165)
		6400	**104**	**104**

2023 .

				,		( )	
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*
31 2021 .	3100	344	(-)	26 562	-	(2 216)	24 690
2022 .							
:	3210	0	-	1 455	-	-	1 455
:	3211					-	-
	3212			-		-	-
,	3213			1 455		-	1 455
	3214	-	-	-			-
	3215	-	-	-		-	
	3216	-	-	-	-	-	-
:	3220	(0)	-	(-)	(-)	(2 098)	(118)
:	3221					(2 098)	(0)
	3222			(-)		(-)	(-)
,	3223			(-)		(-)	(-)
	3224	(-)	-	-		-	(-)
	3225	(-)	-	-		-	(-)
	3226	-	-	-	-	-	(-)
	3227					(-)	(-)
	3230			-	-	1 980	
	3240				-	-	

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		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	33 186	26 263	24 690

2023　.

1	2	*2023　.*	*2022　.*
1	*2*	*3*	*4*
-	4110	33 120	28 415
:	4111	22 683	22 250
,　　　,			
,　　　　　　　　, ,	4112	-	-
	4113	-	-
	4119	10 437	6 165
-	4120	(32 870)	(28 613)
: (　　　　)　　, ,　　,	4121	(19 291)	(15 086)
	4122	(12 442)	(12 524)
	4123	(541)	(740)
	4124	(0)	(263)
	4129	(596)	(-)
	4100	250	(198)
-	4210	-	-
(　　　　)	4211	-	-
(　　　)	4212	-	-
,　(　　　)	4213	-	-
,	4214	-	-
	4219	-	-
-	4220	(-)	(-)

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	2	2023 .	2022 .
1	*2*	*3*	*4*
:	4221	(-)	(-)
( )	4222	(-)	(-)
( ),	4223	(-)	(-)
,	4224	(-)	(-)
	4229	(-)	(-)
	4200	-	-
-	4310	-	-
:	4311	-	-
( )	4312	-	-
,	4313	-	-
, .	4314	-	-
	4319	-	-
-	4320	(-)	(-)
: ( ) ( )	4321	(-)	(-)
( )	4322	(-)	(-)
( ) ,	4323	(-)	(-)
	4329	(-)	(-)
	4300	-	-
	4400	250	(198)
	4450	528	726

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	2	2023 .	2022 .
1	2	3	4
	4500	778	528
	4490	-	-

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