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|-------|---|
| | () |
| | () |
| | 14.06.2025 |
| | 0710099_7724211288_2023_000_20250614_b23fac44-6329-476f-a7e2-794d7e8579f3 |
| | : |
| | " " |
| | 14.06.2025 () |
| | 7724211288 |
| | 774950001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 47.73 |
| () | 115201, , , . 22, .4 .1 |
| | _____ |
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| | 7701017140 |
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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. | | | | | |
| 1 | | 1110 | 198 015 | 174 580 | 48 141 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 10 327 187 | 9 758 305 | 10 113 797 |
| 2 | | 1160 | 315 574 | 303 048 | 316 430 |
| 3 | | 1170 | 2 717 082 | 2 220 464 | 2 295 138 |
| | | 1180 | 351 706 | 412 644 | 390 305 |
| | | 1190 | 0 | - | 135 453 |
| | I | 1100 | 13 909 564 | 12 869 041 | 13 299 264 |
| II. | | | | | |
| 4 | | 1210 | 8 212 620 | 6 863 552 | 6 073 652 |
| | | 1220 | 7 510 | 5 792 | 9 417 |
| 5 | | 1230 | 4 339 597 | 3 297 863 | 2 933 385 |
| 3 | () | 1240 | 46 700 | 272 000 | - |
| | | 1250 | 5 093 312 | 3 991 801 | 3 011 480 |
| | | 1260 | 25 160 | 33 494 | 11 618 |
| | II | 1200 | 17 724 899 | 14 464 502 | 12 039 552 |
| | | 1600 | 31 634 463 | 27 333 543 | 25 338 816 |

| <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 | 1 880 010 | 1 880 010 | 1 880 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 939 409 | (141 324) | 852 720 |
| | III | 1300 | 2 819 419 | 1 738 686 | 2 732 730 |
| IV. | | | | | |
| 5 | | 1410 | 2 019 731 | 2 285 711 | 1 940 698 |
| | | 1420 | 168 345 | 133 032 | 187 389 |
| | | 1430 | - | - | - |
| | | 1450 | 6 952 590 | 6 911 213 | 7 431 113 |
| | IV | 1400 | 9 140 666 | 9 329 956 | 9 559 200 |
| V. | | | | | |
| 5 | | 1510 | 850 697 | 1 282 170 | 800 033 |
| 5 | | 1520 | 17 156 479 | 13 396 349 | 10 873 550 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 398 645 | 453 507 | 378 238 |
| | | 1550 | 1 268 557 | 1 132 875 | 995 065 |
| | V | 1500 | 19 674 378 | 16 264 901 | 13 046 886 |
| | | 1700 | 31 634 463 | 27 333 543 | 25 338 816 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 297 728 | 47 426 088 |
| 6 | | 2120 | (43 346 708) | (34 608 195) |
| | () | 2100 | 14 951 020 | 12 817 893 |
| 6 | | 2210 | (9 433 817) | (8 093 824) |
| 6 | | 2220 | (2 736 031) | (2 594 544) |
| | () | 2200 | 2 781 172 | 2 129 525 |
| | | 2310 | 521 939 | 1 302 468 |
| | | 2320 | 437 788 | 297 216 |
| | | 2330 | (1 328 688) | (1 247 115) |
| | | 2340 | 313 349 | 202 016 |
| | | 2350 | (1 127 455) | (845 244) |
| | () | 2300 | 1 598 105 | 1 838 866 |
| | 5 | 2410 | (301 796) | (136 432) |
| | ∴ | 2411 | (219 440) | (211 395) |
| | 6 | 2412 | (82 356) | 74 963 |
| | | 2460 | (151) | 481 |
| | () | 2400 | 1 296 158 | 1 702 915 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 296 158 | 1 702 915 |

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

3
4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|-------------------------|----------|-----------|----------|----------|----------|-------------|-------------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 1 880 010 | (-) | - | - | 852 720 | 2 732 730 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 705 956 | 1 705 956 |
| : | 3211 | | | | | 1 702 915 | 1 702 915 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 3 041 | 3 041 |
| - | 3220 | (0) | - | (-) | (-) | (2 700 000) | (2 700 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 700 000) | (2 700 000) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 1 880 010 | (-) | - | - | (141 324) | 1 738 686 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 591 428 | 1 591 428 |
| : | 3311 | | | | | 1 296 158 | 1 296 158 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 295 270 | 295 270 |
| - | 3320 | (0) | - | (-) | (-) | (510 695) | (510 695) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (510 695) | (510 695) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 880 010 | (-) | - | - | 939 409 | 2 819 419 |

| 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 | 2 733 267 | 1 702 915 | (2 700 000) | 1 736 182 |
| : | 3410 | - | 3 041 | 0 | 3 041 |
| | 3420 | (537) | 0 | 0 | (537) |
| | 3500 | 2 732 730 | 1 705 956 | (2 700 000) | 1 738 686 |
| (): | | | | | |
| | 3401 | 853 257 | 1 702 915 | (2 700 000) | (143 828) |
| : | 3411 | - | 3 041 | 0 | 3 041 |
| | 3421 | (537) | 0 | 0 | (537) |
| | 3501 | 852 720 | 1 705 956 | (2 700 000) | (141 324) |
| , (): | | | | | |
| | 3402 | 1 880 010 | 0 | 0 | 1 880 010 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 880 010 | 0 | 0 | 1 880 010 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 819 419 | 1 738 686 | 2 732 730 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 61 174 758 | 49 535 108 |
| : | 4111 | 58 664 550 | 46 784 514 |
| , | 4112 | 175 494 | 163 620 |
| | 4113 | - | - |
| | 4119 | 2 334 714 | 2 586 974 |
| - | 4120 | (56 411 972) | (45 295 228) |
| : | 4121 | (45 580 809) | (36 383 747) |
| () | 4122 | (7 511 044) | (6 145 277) |
| | 4123 | (299 123) | (345 088) |
| | 4124 | (214 256) | (131 682) |
| | 4129 | (2 806 740) | (2 289 434) |
| | 4100 | 4 762 786 | 4 239 880 |
| - | 4210 | 7 475 470 | 10 056 860 |
| () | 4211 | 8 873 | 12 706 |
|) (| 4212 | - | - |
| () | 4213 | 6 944 658 | 8 430 114 |
| , | 4214 | 521 939 | 1 614 040 |
| | 4219 | - | - |
| - | 4220 | (8 006 888) | (9 654 754) |

| | | 2023 . | 2022 . |
|------------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (710 001) | (1 027 314) |
| () | 4222 | (298 145) | (-) |
| (), | 4223 | (6 712 792) | (8 627 440) |
| , | 4224 | (-) | (-) |
| | 4229 | (285 950) | (-) |
| | 4200 | (531 418) | 402 106 |
| - | 4310 | 39 099 542 | 44 250 143 |
| : | 4311 | 39 099 542 | 44 250 143 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (42 229 399) | (47 911 808) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (510 695) | (2 700 000) |
| () , | 4323 | (39 819 916) | (43 421 770) |
| | 4329 | (1 898 788) | (1 790 038) |
| | 4300 | (3 129 857) | (3 661 665) |
| | 4400 | 1 101 511 | 980 321 |
| | 4450 | 3 991 801 | 3 011 480 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 093 312 | 3 991 801 |
| | 4490 | - | - |

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