

6678069836
667801001

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31 2023 .

| <i>I</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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 29 | 19 | 8 |
| I | 1100 | 29 | 19 | 8 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 17 164 | 4 901 | 18 890 |
| | 1220 | - | - | - |
| | 1230 | 657 708 | 408 132 | 473 065 |
| (| 1240 | - | - | - |
|) | 1250 | 3 412 | 237 532 | 7 709 |
| | 1260 | 0 | - | 2 |
| II | 1200 | 678 284 | 650 565 | 499 666 |
| | 1600 | 678 313 | 650 584 | 499 674 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 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 | 177 587 | 69 275 | 28 130 |
| | III | 1300 | 177 597 | 69 285 | 28 140 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 500 335 | 580 978 | 471 270 |
| | | 1530 | - | - | - |
| | | 1540 | 381 | 321 | 264 |
| | | 1550 | - | - | - |
| | V | 1500 | 500 716 | 581 299 | 471 534 |
| | | 1700 | 678 313 | 650 584 | 499 674 |

2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 210 917 | 135 898 |
| | | 2120 | (70 641) | (49 865) |
| | () | 2100 | 140 276 | 86 033 |
| | | 2210 | (24 988) | (11 054) |
| | | 2220 | (3 769) | (3 408) |
| | () | 2200 | 111 519 | 71 571 |
| | | 2310 | - | - |
| | | 2320 | 235 | 83 |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 349 | 1 886 |
| | | 2350 | (3 990) | (4 380) |
| | () | 2300 | 123 113 | 69 160 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (11 801) | (6 082) |
| | | | (11 801) | (6 082) |
| | () | 2400 | 111 312 | 63 078 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | <i>5</i> | | |
| | <i>7</i> | 2500 | 111 312 | 63 078 |

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

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
() " . ,
, 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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2023 .

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

| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|-------------|----------|-------------|-----------|------------|----------|----------|---------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . | 3100 | 10 | (-) | - | - | 28 130 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 63 078 | 63 078 |
| : | 3211 | | | | | | 63 078 | 63 078 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (21 933) | (21 933) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (21 933) | (21 933) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 10 | (-) | - | - | 69 275 |
| 2023 | . | | | | | | 69 285 |
| : | - | 3310 | 0 | - | - | - | 111 312 |
| : | | 3311 | | | | | 111 312 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (3 000) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (3 000) | (3 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2023 | . 3300 | 10 | (-) | - | - | 177 587 |
| | | | | | | | 177 597 |

2.

| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 28 140 | 63 078 | (21 933) | 69 285 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 140 | 63 078 | (21 933) | 69 285 |
| | | (): | | | |
| | 3401 | 28 130 | 63 078 | (21 933) | 69 275 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 130 | 63 078 | (21 933) | 69 275 |
| , | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| | | (): | | | |
| | | 3. | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 177 597 | 69 285 | 28 140 | |

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2023 .

| | | 2023 . | 2022 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 108 167 | 2 115 938 |
| : | 4111 | 118 133 | 98 419 |
| , | 4112 | 86 045 | 56 351 |
| | 4113 | - | - |
| | 4119 | 2 903 989 | 1 961 168 |
| - | 4120 | (3 401 500) | (1 874 874) |
| : | 4121 | (3 377 848) | (1 838 208) |
| , | 4122 | (6 982) | (4 177) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (16 670) | (32 489) |
| | 4100 | (293 333) | 241 064 |
| - | 4210 | 11 607 | 83 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 11 607 | 83 |
| | 4219 | - | - |
| - | 4220 | (265) | (-) |

| | | 2023 . | 2022 . |
|---------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (265) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 11 342 | 83 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (281 991) | 241 147 |
| | 4450 | 237 532 | 7 709 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 412 | 237 532 |
| | 4490 | 47 871 | (11 324) |

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