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|-------|---------------------------------------------------------------------------|
| | () |
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| | 05.05.2024 |
| | 0710099_5438000780_2023_000_20240505_f780b62c-aaca-47db-b7d2-143f94cbba3a |
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| | 05.05.2024 () |
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| | 5438000780 |
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| () | 633453, , 5 , - , , |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 215 159 | 135 286 | 151 652 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 19 597 | 19 445 | 10 699 |
| | | 1190 | - | - | - |
| | I | 1100 | 234 756 | 154 731 | 162 351 |
| II. | | | | | |
| | | 1210 | 6 836 | 9 882 | 4 818 |
| | | 1220 | 5 119 | 2 048 | 49 |
| | | 1230 | 23 873 | 15 477 | 42 085 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 130 | 8 760 | 897 |
| | | 1260 | 0 | - | 12 |
| | II | 1200 | 37 958 | 36 167 | 47 861 |
| | | 1600 | 272 714 | 190 898 | 210 212 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 198 258 | 113 230 | 113 977 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 738) | 5 685 | 14 126 |
| | III | 1300 | 195 620 | 119 015 | 128 203 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 700 | 10 458 | 12 463 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 700 | 10 458 | 12 463 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 22 672 | 30 717 | 32 993 |
| | | 1530 | 43 899 | 27 598 | 34 289 |
| | | 1540 | 2 823 | 3 110 | 2 264 |
| | | 1550 | - | - | - |
| | V | 1500 | 69 394 | 61 425 | 69 546 |
| | | 1700 | 272 714 | 190 898 | 210 212 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 72 926 | 63 038 |
| | | 2120 | (152 851) | (144 157) |
| | () | 2100 | (79 925) | (81 119) |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 205) | (12 749) |
| | () | 2200 | (94 130) | (93 868) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 92 949 | 107 135 |
| | | 2350 | (10 152) | (32 952) |
| | () | 2300 | (11 333) | (19 685) |
| | 5 | 2410 | 2 910 | 10 751 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 2 910 | 10 751 |
| | | 2460 | - | - |
| | () | 2400 | (8 423) | (8 934) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (8 423) | (8 934) |
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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

| | | | 2023 . | 2022 . |
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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 | 91 824 | 86 013 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 91 824 | 86 013 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (0) | (86 013) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (0) | (21 914) |
| | () | 6325 | (-) | (-) |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (64 099) |
| | , | 6330 | (21 648) | (-) |
| | | 6350 | (70 176) | (-) |
| | | 6300 | (91 824) | (86 013) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | 113 977 | - | 14 126 | 128 203 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 493 | 493 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 493 | 493 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (747) | (-) | (8 934) | (9 681) |
| : | 3221 | | | | | (8 934) | (8 934) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (747) | | (-) | (747) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | 113 230 | - | 5 685 | 119 015 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 85 028 | - | - | 85 028 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 85 028 | | - | 85 028 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 423) | (8 423) |
| : | 3321 | | | | | (8 423) | (8 423) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | 198 258 | - | (2 738) | 195 620 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 128 203 | (8 934) | (254) | 119 015 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 128 203 | (8 934) | (254) | 119 015 |
| (): | | | | | |
| | 3401 | 14 126 | (8 934) | 493 | 5 685 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 126 | (8 934) | 493 | 5 685 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 204 678 | 128 074 | 162 492 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 184 413 | 166 301 |
| : | 4111 | 79 053 | 70 817 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 105 360 | 95 484 |
| - | 4120 | (191 043) | (158 438) |
| : | 4121 | (107 300) | (104 682) |
| () | 4122 | (59 186) | (32 531) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (24 557) | (21 225) |
| | 4100 | (6 630) | 7 863 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (6 630) | 7 863 |
| | 4450 | 8 760 | 897 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 130 | 8 760 |
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