

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_6950215887_2023_000_20240513_bad4297e-5bef-48c1-b703-fb3bd6abd3a2 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 6950215887 |
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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 | 13 | 16 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 13 | 16 | 19 |
| II. | | | | | |
| | | 1210 | 11 391 | 17 017 | 18 855 |
| | | 1220 | 0 | 118 | 26 |
| | | 1230 | 17 749 | 19 326 | 18 235 |
| | (| 1240 | - | - | - |
| |) | 1250 | 26 687 | 10 309 | 3 106 |
| | | 1260 | - | - | - |
| | II | 1200 | 55 827 | 46 770 | 40 222 |
| | | 1600 | 55 839 | 46 785 | 40 241 |

| <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 | 16 | 16 | 16 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 51 709 | 43 435 | 28 983 |
| | III | 1300 | 51 725 | 43 451 | 28 999 |
| IV. | | | | | |
| | | 1410 | 11 | 11 | 4 511 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 | 11 | 4 511 |
| V. | | | | | |
| | | 1510 | 0 | - | 3 734 |
| | | 1520 | 4 103 | 3 323 | 2 997 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 103 | 3 323 | 6 731 |
| | | 1700 | 55 839 | 46 785 | 40 241 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 186 615 | 171 359 |
| | | 2120 | (141 635) | (129 649) |
| | () | 2100 | 44 980 | 41 710 |
| | | 2210 | (29 666) | (21 232) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 15 314 | 20 478 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (925) | (2 328) |
| | | 2340 | 938 | 56 |
| | | 2350 | (571) | (139) |
| | () | 2300 | 14 756 | 18 067 |
| | 5 | 2410 | (2 983) | (3 614) |
| | ∴ | 2411 | (2 983) | (3 614) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 773 | 14 453 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 11 774 | 14 453 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 16 | (-) | - | - | 28 983 | 28 999 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 452 | 14 452 |
| : | 3211 | | | | | 14 452 | 14 452 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 16 | (-) | - | - | 43 435 | 43 451 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 774 | 11 774 |
| : | 3311 | | | | | 11 774 | 11 774 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 500) | (3 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 500) | (3 500) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 16 | (-) | - | - | 51 709 | 51 725 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 28 999 | 14 452 | 0 | 43 451 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 999 | 14 452 | 0 | 43 451 |
| (): | | | | | |
| | 3401 | 28 983 | 14 452 | 0 | 43 435 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 983 | 14 452 | 0 | 43 435 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 51 725 | 43 451 | | 28 999 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (5 605) | (-) |
| : | 4121 | (-) | (-) |
| () | 4122 | (1 901) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 704) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | (5 605) | - |
| - | 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 | - | - |
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| - | 4320 | (455) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4300 | (455) | - |
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| | 4450 | 10 309 | 3 106 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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