

| | |
|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_1655400040_2023_000_20240503_fcd4dbff-1f62-44f1-8d8c-e56131f6a372 |
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| | 1655400040 |
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31 2023 .

| <i>1</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 | 54 | 252 | 369 |
| | - | | 54 | 252 | 369 |
| | | 1190 | 242 | 365 | 486 |
| | | | 242 | 365 | 486 |
| | I | 1100 | 296 | 617 | 855 |
| II. | | | | | |
| | | 1210 | 24 601 | 20 857 | 12 394 |
| | | | 24 601 | 20 857 | 12 394 |
| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 12 313 | 10 606 | 11 764 |
| | - | | 948 | 947 | 1 165 |
| | - | | 203 | - | 47 |
| | - | | 0 | - | 1 |
| | - | | 67 | 3 | 4 |
| | - | | 358 | 34 | - |
| | - | | 579 | 586 | 782 |
| | - | | 10 158 | 9 035 | 9 765 |
| | () | 1240 | - | - | - |
| | | 1250 | 422 | 270 | 1 119 |
| | | | 422 | 270 | 1 119 |
| | | 1260 | 0 | - | - |
| | - | | 0 | - | - |
| | II | 1200 | 37 336 | 31 733 | 25 277 |
| | | 1600 | 37 632 | 32 350 | 26 132 |
| III. | | | | | |
| | | | 2 | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 24 709 | 20 456 | 18 813 |
| | - () | | 1 488 | - | - |
| | - | | 23 221 | 20 456 | 18 813 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 24 709 | 20 456 | 18 813 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1430 | - | - | - |
| | | 1450 | 137 | 240 | 381 |
| | | | 137 | 240 | 381 |
| | IV | 1400 | 137 | 240 | 381 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 12 659 | 11 539 | 6 833 |
| | | | 1 | - | - |
| | | | 2 696 | 491 | 604 |
| | | | 31 | 60 | 56 |
| | | | 2 334 | 2 304 | 1 548 |
| | | | 1 613 | 4 866 | 902 |
| | | | 580 | 682 | 437 |
| | | | 492 | 547 | 334 |
| | | | 4 912 | 2 589 | 2 952 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 127 | 115 | 105 |
| | | | 127 | 115 | 105 |
| | V | 1500 | 12 786 | 11 654 | 6 938 |
| | | 1700 | 37 632 | 32 350 | 26 132 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 908 | 9 224 |
| | | 2120 | (8 619) | (9 534) |
| | () | 2100 | 1 289 | (310) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 289 | (310) |
| | | 2310 | - | - |
| | | 2320 | 135 | 169 |
| | | 2330 | (30) | (40) |
| | | 2340 | 555 | 1 318 |
| | | 2350 | (65) | (228) |
| | () | 2300 | 1 884 | 909 |
| | 5 | 2410 | (396) | (235) |
| | ∴ | 2411 | (198) | (118) |
| | 6 | 2412 | (198) | (117) |
| | | 2460 | 0 | 18 |
| | () | 2400 | 1 488 | 692 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 20 456 | 18 813 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 107 166 | 87 846 |
| | | 6230 | 3 593 | 2 355 |
| | | 6240 | 1 488 | 692 |
| | | 6250 | 34 501 | 31 308 |
| | | 6200 | 146 748 | 122 201 |
| | | 6310 | (66 921) | (54 322) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (66 921) | (54 322) |
| | | 6320 | (73 668) | (64 454) |
| | : | 6321 | (73 282) | (64 038) |
| | (,) | 6322 | (-) | (-) |
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| | , | 6324 | (255) | (260) |
| | () | 6325 | (19) | (62) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (112) | (94) |
| | | 6330 | (-) | (-) |
| | | 6350 | (1 906) | (1 782) |
| | | 6300 | (142 495) | (120 558) |
| | | 6400 | 24 709 | 20 456 |

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