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| | () |
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| | 12.05.2024 |
| | 0710099_4214040054_2023_000_20240512_30f82271-5fb4-44e3-a9f1-208e6b8350b1 |
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| | " " |
| | 12.05.2024 () |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 977 842 | 4 497 542 | 1 208 214 |
| | | 1160 | - | - | - |
| | | 1170 | 50 000 | 100 000 | - |
| | | 1180 | 119 037 | 38 375 | 53 118 |
| | | 1190 | 681 631 | 509 611 | 370 706 |
| | I | 1100 | 4 828 510 | 5 145 528 | 1 632 038 |
| II. | | | | | |
| | | 1210 | 793 453 | 130 665 | 100 785 |
| | | 1220 | 141 754 | 22 | 83 292 |
| | | 1230 | 2 146 550 | 781 633 | 57 513 |
| | (| 1240 | 90 000 | - | 19 285 |
| |) | 1250 | 4 725 | 10 328 | 2 823 |
| | | 1260 | 69 909 | 190 | 1 356 |
| | II | 1200 | 3 246 391 | 922 838 | 265 054 |
| | | 1600 | 8 074 901 | 6 068 366 | 1 897 092 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 334 536 | (209 848) | (470 159) |
| | III | 1300 | 334 636 | (209 748) | (470 059) |
| IV. | | | | | |
| | | 1410 | 2 466 400 | - | 1 180 400 |
| | | 1420 | 123 798 | 68 525 | - |
| | | 1430 | 1 904 053 | 1 897 665 | 569 198 |
| | | 1450 | 789 | 3 519 | - |
| | IV | 1400 | 4 495 040 | 1 969 709 | 1 749 598 |
| V. | | | | | |
| | | 1510 | 0 | 3 343 400 | - |
| | | 1520 | 3 071 388 | 387 009 | 515 915 |
| | | 1530 | - | - | - |
| | | 1540 | 173 837 | 577 996 | 101 638 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 245 225 | 4 308 405 | 617 553 |
| | | 1700 | 8 074 901 | 6 068 366 | 1 897 092 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 024 958 | 1 189 663 |
| | | 2120 | (2 042 663) | (654 585) |
| | () | 2100 | 2 982 295 | 535 078 |
| | | 2210 | (1 431 072) | (-) |
| | | 2220 | (481 950) | (30 312) |
| | () | 2200 | 1 069 273 | 504 766 |
| | | 2310 | - | - |
| | | 2320 | 11 426 | 1 137 |
| | | 2330 | (193 129) | (129 387) |
| | | 2340 | 10 504 | 56 533 |
| | | 2350 | (185 832) | (68 796) |
| | () | 2300 | 712 242 | 364 253 |
| | 5 | 2410 | (162 701) | (100 763) |
| | ∴ | 2411 | (188 090) | (17 495) |
| | 6 | 2412 | 25 389 | (83 268) |
| | | 2460 | (5 157) | (3 179) |
| | () | 2400 | 544 384 | 260 311 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 544 384 | 260 311 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| <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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | (470 159) | (470 059) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 260 311 | 260 311 |
| : | 3211 | | | | | 260 311 | 260 311 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | (209 848) | (209 748) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 544 384 | 544 384 |
| : | 3311 | | | | | 544 384 | 544 384 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 334 536 | 334 636 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 334 636 | (209 748) | (470 059) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 195 198 | 28 227 |
| : | 4111 | 3 815 223 | 26 691 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 379 975 | 1 536 |
| - | 4120 | (3 062 389) | (859 238) |
| : | 4121 | (2 301 474) | (356 027) |
| () | 4122 | (206 843) | (85 764) |
| , | 4123 | (-) | (-) |
| | 4124 | (199 800) | (33 887) |
| | 4129 | (354 272) | (383 560) |
| | 4100 | 1 132 809 | (831 011) |
| - | 4210 | 10 811 | 19 285 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 10 000 | 19 285 |
| , | 4214 | 811 | - |
| | 4219 | - | - |
| - | 4220 | (272 223) | (1 343 769) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (222 223) | (1 243 769) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (50 000) | (100 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (261 412) | (1 324 484) |
| - | 4310 | 1 385 000 | 2 163 000 |
| : | 4311 | 1 385 000 | 2 163 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 262 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 262 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (877 000) | 2 163 000 |
| | 4400 | (5 603) | 7 505 |
| | 4450 | 10 328 | 2 823 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 725 | 10 328 |
| | 4490 | - | - |

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