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| | () |
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| | 30.04.2024 |
| | 0710099_2310212231_2023_000_20240430_6f91ecd3-aea8-4d09-ad45-dc76f5602094 |
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| | " " |
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| | 30.04.2024 () |
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| | 2310212231 |
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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 | 212 547 | 141 871 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 40 176 | 25 933 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 252 723 | 167 804 | 0 |
| II. | | | | | |
| | | 1210 | 209 859 | 174 983 | 143 121 |
| | | 1220 | 417 | 230 | 3 282 |
| | | 1230 | 4 560 | 6 885 | 3 593 |
| | () | 1240 | 2 690 | - | - |
| | | 1250 | 9 167 | 14 578 | 6 590 |
| | | 1260 | 13 452 | 13 452 | - |
| | II | 1200 | 240 145 | 210 128 | 156 586 |
| | | 1600 | 492 868 | 377 932 | 156 586 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 16 172 | 18 297 | 17 179 |
| | III | 1300 | 16 182 | 18 307 | 17 189 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 40 159 | 25 936 | - |
| | | 1430 | - | - | - |
| | | 1450 | 200 740 | 129 664 | - |
| | IV | 1400 | 240 899 | 155 600 | 0 |
| V. | | | | | |
| | | 1510 | 3 500 | 5 042 | - |
| | | 1520 | 232 287 | 198 983 | 139 397 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 235 787 | 204 025 | 139 397 |
| | | 1700 | 492 868 | 377 932 | 156 586 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 169 970 | 1 036 293 |
| | | 2120 | (1 029 049) | (920 149) |
| | () | 2100 | 140 921 | 116 144 |
| | | 2210 | (138 596) | (105 019) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 325 | 11 125 |
| | | 2310 | - | - |
| | | 2320 | 470 | 266 |
| | | 2330 | (348) | (1 268) |
| | | 2340 | 11 243 | 3 600 |
| | | 2350 | (15 564) | (11 831) |
| | () | 2300 | (1 874) | 1 892 |
| | 5 | 2410 | (251) | (774) |
| | ∴ | 2411 | (272) | (770) |
| | 6 | 2412 | 21 | (4) |
| | | 2460 | - | - |
| | () | 2400 | (2 125) | 1 118 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (2 125) | 1 118 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 17 179 | 17 189 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 118 | 1 118 |
| : | 3211 | | | | | 1 118 | 1 118 |
| | 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 | 10 | (-) | - | - | 18 297 | 18 307 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 125) | (2 125) |
| : | 3321 | | | | | (2 125) | (2 125) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 16 172 | 16 182 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 17 189 | 1 118 | 0 | 18 307 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 189 | 1 118 | 0 | 18 307 |
| (): | | | | | |
| | 3401 | 17 179 | 1 118 | 0 | 18 297 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 179 | 1 118 | 0 | 18 297 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 16 182 | 18 307 | 17 189 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 281 214 | 1 138 942 |
| : | 4111 | 1 280 381 | 1 138 277 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 833 | 665 |
| - | 4120 | (1 282 434) | (1 134 916) |
| : | 4121 | (1 162 948) | (1 093 908) |
| () | 4122 | (72 955) | (36 429) |
| , | 4123 | (390) | (187) |
| | 4124 | (0) | (1 617) |
| | 4129 | (46 141) | (2 775) |
| | 4100 | (1 220) | 4 026 |
| - | 4210 | 1 010 042 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 010 042 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 012 732) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 012 732) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 690) | - |
| - | 4310 | 67 879 | 248 500 |
| : | 4311 | 67 879 | 248 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (69 380) | (244 538) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (69 380) | (244 538) |
| | 4329 | (-) | (-) |
| | 4300 | (1 501) | 3 962 |
| | 4400 | (5 411) | 7 988 |
| | 4450 | 14 578 | 6 590 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 167 | 14 578 |
| | 4490 | - | - |

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