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|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_5031134099_2023_001_20240502_950f8745-1e8e-4573-bc36-35351eeae937 |
| | : |
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| | 02.05.2024 () |
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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 | 2 315 | 1 198 | 2 176 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 315 | 1 198 | 2 176 |
| II. | | | | | |
| | | 1210 | 27 517 | 663 | 341 |
| | | 1220 | 15 222 | - | - |
| | | 1230 | 159 956 | 84 880 | 10 669 |
| | (| 1240 | 25 701 | - | - |
| |) | 1250 | 27 859 | 792 | 2 183 |
| | | 1260 | 64 | - | - |
| | II | 1200 | 256 319 | 86 335 | 13 193 |
| | | 1600 | 258 634 | 87 533 | 15 369 |

| <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 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 537 | 2 640 | 667 |
| | III | 1300 | 8 737 | 2 840 | 867 |
| IV. | | | | | |
| | | 1410 | 30 102 | 4 000 | 6 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 35 | 1 801 |
| | IV | 1400 | 30 102 | 4 035 | 7 801 |
| V. | | | | | |
| | | 1510 | 0 | - | 1 258 |
| | | 1520 | 219 795 | 80 658 | 5 443 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 219 795 | 80 658 | 6 701 |
| | | 1700 | 258 634 | 87 533 | 15 369 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 285 200 | 427 275 |
| | | 2120 | (1 528 281) | (378 548) |
| | () | 2100 | (243 081) | 48 727 |
| | | 2210 | (32) | (15 027) |
| | | 2220 | (282 652) | (21 760) |
| | () | 2200 | (525 765) | 11 940 |
| | | 2310 | - | - |
| | | 2320 | 53 | 78 |
| | | 2330 | (3 935) | (873) |
| | | 2340 | 597 471 | 3 201 |
| | | 2350 | (60 885) | (10 241) |
| | () | 2300 | 6 939 | 4 105 |
| | 5 | 2410 | (1 043) | (2 132) |
| | . ∴ | 2411 | (1 043) | (2 132) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 896 | 1 973 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 5 896 | 1 973 |
| | 7 | | | |

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 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 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 200 | (-) | - | - | 667 | 867 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 973 | 1 973 |
| : | 3211 | | | | | 1 973 | 1 973 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-------|-------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 200 | (-) | - | - | 2 640 | 2 840 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 897 | 5 897 |
| : | 3311 | | | | | 5 897 | 5 897 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 200 | (-) | - | - | 8 537 | 8 737 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 867 | 1 974 | 1 | 2 842 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 867 | 1 974 | 1 | 2 842 |
| (): | | | | | |
| | 3401 | 667 | 1 974 | 1 | 2 642 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 667 | 1 974 | 1 | 2 642 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 8 738 | 2 840 | | 867 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 938 195 | 421 735 |
| : | 4111 | 1 310 515 | 400 550 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 627 680 | 21 185 |
| - | 4120 | (1 914 553) | (414 725) |
| : | 4121 | (1 794 984) | (387 130) |
| () | 4122 | (33 673) | (3 444) |
| , | 4123 | (3 935) | (704) |
| | 4124 | (751) | (277) |
| | 4129 | (81 210) | (23 170) |
| | 4100 | 23 642 | 7 010 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (44 962) | (26 665) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (44 962) | (26 665) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (44 962) | (26 665) |
| - | 4310 | 207 474 | 27 019 |
| : | 4311 | 190 974 | 1 913 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 16 500 | 25 106 |
| - | 4320 | (159 112) | (5 115) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (159 112) | (5 115) |
| | 4329 | (-) | (-) |
| | 4300 | 48 362 | 21 904 |
| | 4400 | 27 042 | 2 249 |
| | 4450 | 792 | 2 183 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 27 861 | 4 432 |
| | 4490 | 27 | - |

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