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| | () |
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| | 17.05.2024 |
| | 0710099_6162082713_2023_000_20240517_fdf251e2-d908-4615-a00c-3e672f72c061 |
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| | 17.05.2024 () |
| | 6162082713 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 12 | 27 | 42 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | | 1190 | - | - | - |
| | I | 1100 | 12 | 27 | 42 |
| II. | | | | | |
| | | 1210 | 24 187 | 10 911 | 4 505 |
| | | 1220 | - | - | - |
| | | 1230 | 13 645 | 9 372 | 8 812 |
| | (| 1240 | 7 300 | 20 900 | 6 000 |
| |) | 1250 | 3 830 | 721 | 1 238 |
| | | 1260 | 36 | - | 60 |
| | II | 1200 | 48 998 | 41 904 | 20 616 |
| | | 1600 | 49 010 | 41 931 | 20 657 |

| <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 | 30 713 | 29 810 | 13 860 |
| | III | 1300 | 30 723 | 29 820 | 13 870 |
| IV. | | | | | |
| | | 1410 | 694 | 2 361 | 4 028 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 694 | 2 361 | 4 028 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 17 593 | 9 750 | 2 759 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 593 | 9 750 | 2 759 |
| | | 1700 | 49 010 | 41 931 | 20 657 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 145 437 | 126 133 |
| | | 2120 | (120 463) | (93 240) |
| | () | 2100 | 24 974 | 32 893 |
| | | 2210 | (23 155) | (15 203) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 819 | 17 690 |
| | | 2310 | - | - |
| | | 2320 | 1 214 | 2 251 |
| | | 2330 | (223) | (455) |
| | | 2340 | 689 | 340 |
| | | 2350 | (1 240) | (1 737) |
| | () | 2300 | 2 259 | 18 089 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 356) | (2 139) |
| | | | (1 356) | (2 139) |
| | () | 2400 | 903 | 15 950 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 13 860 | 13 870 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 950 | 15 950 |
| : | 3211 | | | | | 15 950 | 15 950 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 29 810 | 29 820 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 903 | 903 |
| : | 3311 | | | | | 903 | 903 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 30 713 | 30 723 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 13 870 | 15 950 | 0 | 29 820 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 870 | 15 950 | 0 | 29 820 |
| (): | | | | | |
| | 3401 | 13 860 | 15 950 | 0 | 29 810 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 860 | 15 950 | 0 | 29 810 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 107 780 | 135 534 |
| : | 4111 | 107 293 | 128 234 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 487 | 7 300 |
| - | 4120 | (118 609) | (119 412) |
| : | 4121 | (114 044) | (113 430) |
| () | 4122 | (2 747) | (1 338) |
| | 4123 | (223) | (371) |
| | 4124 | (-) | (-) |
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| | 4100 | (10 829) | 16 122 |
| - | 4210 | 16 109 | 2 500 |
| () | 4211 | - | - |
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| , | 4214 | 2 009 | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 16 109 | 2 500 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 167) | (19 151) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 667) | (1 751) |
| | 4329 | (500) | (17 400) |
| | 4300 | (2 167) | (19 151) |
| | 4400 | 3 113 | (529) |
| | 4450 | 706 | 1 235 |

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| | 4500 | 3 819 | 706 |
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