

| | |
|-------|---|
| | () |
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| | 12.05.2024 |
| | 0710099_5507273950_2023_001_20240511_4ddcc323-003e-4211-884a-26e82439d344 |
| | : |
| | " - " |
| | 12.05.2024 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 337 | 649 | 960 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 166 229 | 111 656 | 107 216 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 166 566 | 112 305 | 108 177 |
| II. | | | | | |
| | | 1210 | 1 343 167 | 1 297 611 | 1 091 845 |
| | | 1220 | 16 | 16 | (2 045) |
| | | 1230 | 68 346 | 132 367 | 45 366 |
| | () | 1240 | 47 190 | 43 506 | 42 696 |
| | | 1250 | 7 288 | 11 924 | 4 411 |
| | | 1260 | 332 | 864 | 3 065 |
| | II | 1200 | 1 466 339 | 1 486 288 | 1 185 339 |
| | | 1600 | 1 632 905 | 1 598 593 | 1 293 515 |

| <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 | 224 466 | 170 610 | 93 402 |
| | III | 1300 | 224 476 | 170 620 | 93 412 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 56 529 | 8 015 | 13 696 |
| | IV | 1400 | 56 529 | 8 015 | 13 696 |
| V. | | | | | |
| | | 1510 | 125 480 | 208 120 | 171 650 |
| | | 1520 | 1 226 420 | 1 211 838 | 1 014 758 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 351 900 | 1 419 958 | 1 186 408 |
| | | 1700 | 1 632 905 | 1 598 593 | 1 293 515 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 810 250 | 1 591 134 |
| | | 2120 | (1 409 472) | (1 180 729) |
| | () | 2100 | 400 778 | 410 405 |
| | | 2210 | (320 391) | (317 178) |
| | | 2220 | (3 510) | (2 913) |
| | () | 2200 | 76 877 | 90 314 |
| | | 2310 | - | - |
| | | 2320 | 809 | 471 |
| | | 2330 | (22 676) | (13 722) |
| | | 2340 | 20 294 | 25 571 |
| | | 2350 | (8 469) | (7 472) |
| | () | 2300 | 66 835 | 95 162 |
| | 5 | 2410 | (12 979) | (17 954) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 53 856 | 77 208 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 53 856 | 77 208 |

| 3 | | | 2023 . | 2022 . |
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2023 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 93 402 | 93 412 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 77 208 | 77 208 |
| : | 3211 | | | | | 77 208 | 77 208 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 170 610 | 170 620 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 53 856 | 53 856 |
| : | 3311 | | | | | 53 856 | 53 856 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 224 466 | 224 476 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 93 412 | 77 208 | 0 | 170 620 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 93 412 | 77 208 | 0 | 170 620 |
| (): | | | | | |
| | 3401 | 93 402 | 77 208 | 0 | 170 610 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 93 402 | 77 208 | 0 | 170 610 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 224 476 | 170 620 | | 93 412 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 727 431 | 1 638 570 |
| : | 4111 | 1 724 270 | 1 635 699 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 161 | 2 871 |
| - | 4120 | (1 961 267) | (1 771 036) |
| : | 4121 | (1 771 585) | (1 453 364) |
| () | 4122 | (82 499) | (76 713) |
| , | 4123 | (22 269) | (13 315) |
| | 4124 | (11 525) | (25 755) |
| | 4129 | (73 389) | (201 889) |
| | 4100 | (233 836) | (132 466) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 650 158 | 493 002 |
| : | 4311 | 649 326 | 492 520 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 832 | 482 |
| - | 4320 | (420 958) | (353 023) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (420 958) | (353 023) |
| | 4329 | (-) | (-) |
| | 4300 | 229 200 | 139 979 |
| | 4400 | (4 636) | 7 513 |
| | 4450 | 11 924 | 4 411 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 288 | 11 924 |
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