

| | |
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| | () |
| | () |
| | 15.05.2024 |
| | 0710099_0572025429_2023_000_20240515_3bd985b5-c6f3-4218-b3fb-4e5791df1d6c |
| | : |
| | " " |
| | 15.05.2024 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 130 | 129 | - |
| | | 1230 | 30 825 | 95 519 | 85 511 |
| | (| 1240 | - | - | - |
| |) | 1250 | 56 | 494 | 142 |
| | | 1260 | 498 | - | - |
| | II | 1200 | 31 509 | 96 142 | 85 653 |
| | | 1600 | 31 509 | 96 142 | 85 653 |

| <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 | 29 100 | 27 391 | 12 380 |
| | III | 1300 | 29 110 | 27 401 | 12 390 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 30 | 30 | 30 |
| | | 1520 | 2 369 | 68 711 | 73 233 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 399 | 68 741 | 73 263 |
| | | 1700 | 31 509 | 96 142 | 85 653 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 77 955 | 541 973 |
| | | 2120 | (75 544) | (514 535) |
| | () | 2100 | 2 411 | 27 438 |
| | | 2210 | (2 816) | (5 871) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (405) | 21 567 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 765 | 48 437 |
| | | 2350 | (828) | (51 241) |
| | () | 2300 | 2 532 | 18 763 |
| | 5 | 2410 | (823) | (3 753) |
| | ∴ | 2411 | (823) | (3 753) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 709 | 15 010 |
| | , | 2510 | - | - |
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| 3 | | | 2023 . | 2022 . |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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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 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 12 380 | 12 390 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 011 | 15 011 |
| : | 3211 | | | | | 15 011 | 15 011 |
| | 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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| 31 2022 . | 3200 | 10 | (-) | - | - | 27 391 | 27 401 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 709 | 1 709 |
| : | 3311 | | | | | 1 709 | 1 709 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 29 100 | 29 110 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 12 390 | 15 001 | 0 | 27 391 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 12 390 | 15 001 | 0 | 27 391 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 29 110 | 27 401 | 12 390 | |

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| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 162 705 | 588 325 |
| : | 4111 | 79 332 | 577 463 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 83 373 | 10 862 |
| - | 4120 | (163 142) | (575 872) |
| : | 4121 | (141 142) | (517 825) |
| () | 4122 | (893) | (1 251) |
| , | 4123 | (-) | (-) |
| | 4124 | (26) | (820) |
| | 4129 | (21 081) | (55 976) |
| | 4100 | (437) | 12 453 |
| - | 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 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (12 285) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 57 | 493 |
| | 4490 | 0 | 183 |

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