

| | |
|-------|---|
| | () |
| | () |
| | 27.05.2024 |
| | 0710099_6673248574_2023_000_20240527_7b2f38ba-ae8b-421b-91f9-2e724a12d4e0 |
| | : |
| | " " |
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| | 27.05.2024 () |
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| | 6673248574 |
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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 | 249 930 | 223 596 | 187 869 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 468 | 405 | 238 |
| | | 1190 | - | - | - |
| | I | 1100 | 250 398 | 224 001 | 188 107 |
| II. | | | | | |
| | | 1210 | 47 887 | 48 922 | 43 552 |
| | | 1220 | 0 | - | 1 756 |
| | | 1230 | 44 595 | 65 144 | 101 417 |
| | () | 1240 | 500 | - | - |
| | | 1250 | 324 | 517 | 521 |
| | | 1260 | 23 | 76 | 84 |
| | II | 1200 | 93 329 | 114 659 | 147 330 |
| | | 1600 | 343 727 | 338 660 | 335 437 |

| <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 | 137 855 | 102 158 | 76 456 |
| | III | 1300 | 137 865 | 102 168 | 76 466 |
| IV. | | | | | |
| | | 1410 | 6 700 | 9 100 | 9 100 |
| | | 1420 | 1 566 | 1 630 | 1 756 |
| | | 1430 | - | - | - |
| | | 1450 | 6 269 | 5 852 | - |
| | IV | 1400 | 14 535 | 16 582 | 10 856 |
| V. | | | | | |
| | | 1510 | 56 445 | 606 | 3 167 |
| | | 1520 | 134 882 | 219 304 | 244 948 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 191 327 | 219 910 | 248 115 |
| | | 1700 | 343 727 | 338 660 | 335 437 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 594 914 | 502 312 |
| | | 2120 | (474 463) | (416 915) |
| | () | 2100 | 120 451 | 85 397 |
| | | 2210 | (3 276) | (1 782) |
| | | 2220 | (68 653) | (51 960) |
| | () | 2200 | 48 522 | 31 655 |
| | | 2310 | - | - |
| | | 2320 | 13 | 29 |
| | | 2330 | (4 610) | (1 748) |
| | | 2340 | 1 486 | 3 377 |
| | | 2350 | (785) | (2 065) |
| | () | 2300 | 44 626 | 31 248 |
| | 5 | 2410 | (8 929) | (5 546) |
| | ∴ | 2411 | (9 057) | (5 839) |
| | 6 | 2412 | 127 | 293 |
| | | 2460 | - | - |
| | () | 2400 | 35 697 | 25 702 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 35 697 | 25 702 |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 76 456 | 76 466 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 25 702 | 25 702 |
| : | 3211 | | | | | 25 702 | 25 702 |
| | 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 | (-) | - | - | 102 158 | 102 168 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 697 | 35 697 |
| : | 3311 | | | | | 35 697 | 35 697 |
| | 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 | (-) | - | - | 137 855 | 137 865 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 137 865 | 102 168 | 76 466 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 589 119 | 562 907 |
| : | 4111 | 588 869 | 561 032 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 250 | 1 875 |
| - | 4120 | (593 698) | (504 314) |
| : | 4121 | (474 094) | (433 512) |
| () | 4122 | (55 603) | (39 451) |
| , | 4123 | (4 621) | (4 309) |
| | 4124 | (16 627) | (4 048) |
| | 4129 | (42 753) | (22 994) |
| | 4100 | (4 579) | 58 593 |
| - | 4210 | 1 225 | - |
| () | 4211 | 1 225 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (50 289) | (58 597) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (50 289) | (58 546) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (51) |
| | 4200 | (49 064) | (58 597) |
| - | 4310 | 131 886 | - |
| : | 4311 | 131 886 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (78 436) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (78 436) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 53 450 | - |
| | 4400 | (193) | (4) |
| | 4450 | 517 | 521 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 324 | 517 |
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