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| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7715675942_2023_000_20240513_6ba198ad-51d2-4b4d-8326-e354aba286d5 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7715675942 |
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| 2 | 72.19 |
| () | 111020, , 2- , 9 , 7, |
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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 | 19 | 22 | 26 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 79 | 98 | 213 |
| | | 1160 | 17 095 | 17 913 | 18 733 |
| | | 1170 | - | - | - |
| | | 1180 | 533 | 428 | 828 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 726 | 18 461 | 19 800 |
| II. | | | | | |
| | | 1210 | 0 | 2 395 | 988 |
| | | 1220 | - | - | - |
| | | 1230 | 1 635 | 2 929 | 2 029 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 516 | 3 694 | 283 |
| | | 1260 | 133 | 120 | 14 |
| | II | 1200 | 3 284 | 9 138 | 3 314 |
| | | 1600 | 21 010 | 27 599 | 23 114 |

| <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 | 1 | 1 | 1 |
| | () | 1370 | 18 976 | 23 612 | 22 567 |
| | III | 1300 | 18 987 | 23 623 | 22 578 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 43 | 19 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 | 19 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 970 | 3 939 | 489 |
| | | 1530 | - | - | - |
| | | 1540 | 10 | 18 | 47 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 980 | 3 957 | 536 |
| | | 1700 | 21 010 | 27 599 | 23 114 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 525 | 35 996 |
| | | 2120 | (5 626) | (31 206) |
| | () | 2100 | 899 | 4 790 |
| | | 2210 | (0) | (7) |
| | | 2220 | (1 970) | (2 048) |
| | () | 2200 | (1 071) | 2 735 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 109 | 15 275 |
| | | 2350 | (1 300) | (16 499) |
| | () | 2300 | (1 262) | 1 511 |
| | 5 | 2410 | 76 | (467) |
| | ∴ | 2411 | (4) | (49) |
| | 6 | 2412 | 80 | (418) |
| | | 2460 | - | - |
| | () | 2400 | (1 186) | 1 044 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | (1 186) | 1 044 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3100 | 10 | (-) | - | 1 | 22 567 | 22 578 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 044 | 1 044 |
| : | 3211 | | | | | 1 044 | 1 044 |
| | 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 | 10 | (-) | - | 1 | 23 612 | 23 623 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 635) | (4 635) |
| : | 3321 | | | | | (1 186) | (1 186) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 449) | (3 449) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | 1 | 18 976 | 18 987 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 18 987 | 23 622 | 22 578 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 714 | 33 311 |
| : | 4111 | 0 | 29 230 |
| , | 4112 | 5 302 | 3 746 |
| | 4113 | - | - |
| | 4119 | 412 | 335 |
| - | 4120 | (4 443) | (30 377) |
| : | 4121 | (2 542) | (26 295) |
| () | 4122 | (979) | (1 538) |
| | 4123 | (-) | (-) |
| | 4124 | (460) | (379) |
| | 4129 | (462) | (2 165) |
| | 4100 | 1 271 | 2 934 |
| - | 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 | (3 449) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (3 449) | (-) |
| () | 4323 | (-) | (-) |
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| | 4300 | (3 449) | - |
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| | 4450 | 3 694 | 283 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 790 | 3 634 |
| | 4490 | 274 | 417 |

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