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|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_2308282841_2023_005_20240526_c6399b35-7a10-4183-a302-affbc2a6108f |
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| | 26.05.2024 () |
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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 | 215 475 | 151 244 | 9 229 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 619 | 947 | 230 |
| | | 1160 | - | - | - |
| | | 1170 | 472 293 | 296 402 | 138 094 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 29 671 | 32 592 |
| | I | 1100 | 688 386 | 478 265 | 180 146 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 121 803 | 36 427 | 5 244 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 | 319 | 130 |
| | | 1260 | 0 | 31 | 125 |
| | II | 1200 | 121 811 | 36 777 | 5 499 |
| | | 1600 | 810 197 | 515 042 | 185 645 |

| <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 | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 143 116 | 143 116 | - |
| | () | 1350 | 62 552 | 62 552 | 62 552 |
| | | 1360 | - | - | - |
| | () | 1370 | (187 954) | (130 835) | (44 078) |
| | III | 1300 | 20 714 | 77 834 | 21 474 |
| IV. | | | | | |
| | | 1410 | 0 | 27 500 | 27 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 156 | 138 | - |
| | IV | 1400 | 156 | 27 638 | 27 500 |
| V. | | | | | |
| | | 1510 | 785 847 | 395 987 | 126 466 |
| | | 1520 | 56 | 10 176 | 7 552 |
| | | 1530 | - | - | - |
| | | 1540 | 3 424 | 3 319 | 2 653 |
| | | 1550 | 0 | 88 | - |
| | V | 1500 | 789 327 | 409 570 | 136 671 |
| | | 1700 | 810 197 | 515 042 | 185 645 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 769 | 90 200 |
| | | 2120 | (0) | (58 856) |
| | () | 2100 | 95 769 | 31 344 |
| | | 2210 | (-) | (-) |
| | | 2220 | (46 474) | (41 050) |
| | () | 2200 | 49 295 | (9 706) |
| | | 2310 | - | - |
| | | 2320 | 1 732 | 1 147 |
| | | 2330 | (113 858) | (60 360) |
| | | 2340 | 16 667 | 1 753 |
| | | 2350 | (10 906) | (19 591) |
| | () | 2300 | (57 070) | (86 757) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (57 070) | (86 757) |
| | , | 2510 | 0 | 143 116 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (57 070) | 56 359 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 3 000 | (-) | 62 552 | - | (44 078) | 21 474 |
| 2022 . | | | | | | | | |
| - | 3210 | 0 | - | 143 116 | - | - | 143 116 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | 143 116 | | - | 143 116 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (86 756) | (86 756) | |
| : | 3221 | | | | | (86 756) | (86 756) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 3 000 | (-) | 205 669 | - | (130 835) | 77 834 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (57 120) | (57 120) |
| : | 3321 | | | | | (57 070) | (57 070) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | (50) | (50) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 000 | (-) | 205 668 | - | (187 954) | 20 714 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 20 715 | 77 834 | 21 474 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 38 336 | 51 234 |
| : | 4111 | 36 766 | 51 203 |
| , | 4112 | 95 | - |
| | 4113 | - | - |
| | 4119 | 1 475 | 31 |
| - | 4120 | (77 096) | (103 080) |
| : | 4121 | (49 788) | (73 648) |
| () | 4122 | (24 524) | (28 520) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 784) | (912) |
| | 4100 | (38 760) | (51 846) |
| - | 4210 | 60 619 | 9 190 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 60 617 | 8 048 |
| , | 4214 | 0 | 1 117 |
| | 4219 | 2 | 25 |
| - | 4220 | (247 651) | (166 355) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (247 651) | (166 355) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (187 032) | (157 165) |
| - | 4310 | 225 481 | 209 200 |
| : | 4311 | 225 481 | 209 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 225 481 | 209 200 |
| | 4400 | (311) | 189 |
| | 4450 | 319 | 130 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 8 | 319 |
| | 4490 | - | - |

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