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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_1101300468_2023_001_20240503_b30976a6-7807-4738-b5db-3313543303c4 |
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| | 03.05.2024 () |
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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 | 2 307 | 839 | 8 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 4 514 492 | 3 483 709 | 2 728 688 |
| | | | 600 264 | 371 115 | 155 825 |
| | | | 46 949 | 69 133 | 81 617 |
| | | | 3 867 279 | 3 043 461 | 2 491 246 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 3 | 3 | 33 523 |
| | | 1180 | 54 748 | 53 954 | 51 118 |
| | | 1190 | 59 184 | 48 628 | 29 783 |
| | , | | 58 835 | 46 837 | 17 558 |
| | , | | 349 | 0 | 19 |
| | | | 0 | 1 791 | 0 |
| | | | 0 | 0 | 12 206 |
| | I | 1100 | 4 630 734 | 3 587 133 | 2 843 120 |
| II. | | | | | |
| | | 1210 | 93 134 | 71 044 | 46 911 |
| | | 1220 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 492 468 | 458 490 | 434 154 |
| | 12 | | 492 468 | 458 490 | 434 154 |
| | 12 | | 0 | 0 | 0 |
| | (| 1240 | 159 200 | 389 771 | 130 151 |
| |) | | | | |
| | | 1250 | 904 | 1 010 | 842 |
| | | | 795 | 754 | 505 |
| | | | 109 | 256 | 337 |
| | | 1260 | 200 | 85 | 573 |
| | II | 1200 | 745 906 | 920 400 | 612 631 |
| | | 1600 | 5 376 640 | 4 507 533 | 3 455 751 |
| III. | | | | | |
| | (| 1310 | 151 983 | 151 983 | 151 983 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 1 097 996 | 1 046 416 | 1 006 565 |
| |) | | | | |
| | | 1360 | 7 599 | 7 599 | 7 599 |
| | (| 1370 | 1 827 328 | 1 677 665 | 1 377 667 |
| |) | | | | |
| | | | 1 922 904 | 1 583 608 | 1 196 991 |
| | | | (95 576) | 94 057 | 180 676 |
| | III | 1300 | 3 084 906 | 2 883 663 | 2 543 814 |
| IV. | | | | | |
| | | 1410 | 1 096 993 | 0 | 0 |
| | | 1420 | 302 337 | 238 223 | 201 738 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 311 313 | 315 845 | 311 467 |
| | IV | 1400 | 1 710 643 | 554 068 | 513 205 |
| V. | | | | | |
| | | 1510 | 0 | 404 832 | 0 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 403 644 | 507 515 | 265 097 |
| | | | 42 873 | 26 427 | 24 257 |
| | () | | 3 829 | 2 725 | 927 |
| | | | 31 040 | 26 952 | 0 |
| | | | 40 689 | 59 414 | 68 486 |
| | | | 19 785 | 72 397 | 14 570 |
| | | | 182 505 | 164 865 | 86 539 |
| | | | 0 | 0 | 0 |
| | | | 82 923 | 154 735 | 70 318 |
| | | 1530 | 1 204 | 1 276 | 1 364 |
| | | | 1 204 | 1 276 | 1 364 |
| | | 1540 | 159 035 | 140 279 | 118 073 |
| | | 1550 | 17 208 | 15 900 | 14 198 |
| | V | 1500 | 581 091 | 1 069 802 | 398 732 |
| | | 1700 | 5 376 640 | 4 507 533 | 3 455 751 |

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| 3 | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 069 937 | 1 899 813 |
| | | | 4 763 | 3 639 |
| | | | 8 102 | 21 192 |
| | - | | 3 753 | 1 646 |
| | | | 30 607 | 24 609 |
| | | | 83 825 | 72 886 |
| | () | | 123 078 | 104 789 |
| | - | | 97 703 | 43 024 |
| | | | 1 718 106 | 1 628 028 |
| | | 2120 | (1 587 174) | (1 310 815) |
| | | | (1 824) | (1 028) |
| | | | (8 656) | (6 993) |
| | - | | (2 208) | (1 405) |
| | | | (9 960) | (9 825) |
| | | | (88 143) | (67 126) |
| | () | | (68 342) | (58 068) |
| | - | | (40 709) | (37 235) |
| | | | (1 367 332) | (1 129 135) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2100 | 482 763 | 588 998 |
| | | 2210 | (0) | (0) |
| | | 2220 | (163 617) | (154 164) |
| | | | (21 540) | (20 974) |
| | | | (6 363) | (5 702) |
| | | | (29 771) | (26 889) |
| | | | (105 200) | (99 782) |
| | | | (743) | (817) |
| | () | 2200 | 319 146 | 434 834 |
| | | 2310 | 538 | 107 220 |
| | | 2320 | 26 464 | 35 788 |
| | | 2330 | (5 352) | (6 592) |
| | | 2340 | 14 788 | 30 305 |
| | | | 1 141 | 538 |
| | , | | 888 | 0 |
| | | | 21 | 2 121 |
| | | | 955 | 2 622 |
| | | | 1 735 | 6 700 |
| | , | | 72 | 88 |
| | , | | 1 743 | 1 025 |
| | , | | 485 | 662 |
| | | | 528 | 511 |
| | | | 224 | 286 |
| | , | | 901 | 2 843 |
| | | | 2 198 | 8 994 |
| | | | 3 897 | 3 915 |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2350 | (38 900) | (79 328) |
| | | | (2 908) | (6 291) |
| | ‘ ‘ | | (387) | (0) |
| | ‘ | | (1 259) | (0) |
| | | | (275) | (800) |
| | | | (0) | (33 520) |
| | - | | (183) | (694) |
| | ‘ | | (72) | (28) |
| | | | (399) | (3 428) |
| | | | (8 053) | (884) |
| | ‘ | | (215) | (122) |
| | ‘ | | (3 296) | (440) |
| | | | (495) | (438) |
| | - | | (1 249) | (1 449) |
| | | | (7 867) | (7 322) |
| | | | (517) | (607) |
| | | | (2 730) | (2 000) |
| | - | | (568) | (1 879) |
| | | | (1 375) | (3 754) |
| | | | (1 652) | (8 407) |
| | | | (1 516) | (1 478) |
| | | | (3 884) | (5 787) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 316 684 | 522 227 |
| | 5 | 2410 | (66 013) | (95 303) |
| | ∴ | 2411 | (2 691) | (61 187) |
| | 6 | 2412 | (63 322) | (34 116) |
| | | 2460 | (346 247) | (332 867) |
| | , | | 2 709 | 1 081 |
| | | | (348 956) | (333 948) |
| | () | 2400 | (95 576) | 94 057 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | (95 576) | 94 057 |
| | | | | |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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5 ()
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19.04.2019 . 61 "

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| | | | 2023 . | 2022 . |
|---|--------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|-----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 151 983 | (0) | 1 006 565 | 7 599 | 1 377 667 | 2 543 814 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | 0 | 39 944 | 0 | 372 624 | 412 568 |
| : | 3211 | | | | | 94 057 | 94 057 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 39 944 | | 278 567 | 318 511 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (72 719) | (72 719) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (67 871) | (67 871) |
| , | | 0 | 0 | 0 | 0 | 4 848 | 4 848 |
| | 3230 | | | (93) | 0 | 93 | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 0 | 0 | |
| 31 2022 . | 3200 | 151 983 | (0) | 1 046 416 | 7 599 | 1 677 665 | 2 883 663 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | 0 | 51 678 | 0 | 278 458 | 330 136 |
| : | 3311 | | | | | 0 | 0 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 51 678 | | 278 458 | 330 136 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (128 893) | (128 893) |
| : | 3321 | | | | | (95 576) | (95 576) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (33 317) | (33 317) |
| | 3330 | | | (98) | 0 | 98 | |
| | 3340 | | | | 0 | 0 | |
| 31 2023 . | 3300 | 151 983 | (0) | 1 097 996 | 7 599 | 1 827 328 | 3 084 906 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 2 543 814 | 94 057 | 250 640 | 2 888 511 |
| : | 3410 | 0 | 0 | (4 848) | (4 848) |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 2 543 814 | 94 057 | 245 792 | 2 883 663 |
| (): | | | | | |
| | 3401 | 1 377 667 | 94 057 | 210 789 | 1 682 513 |
| : | 3411 | 0 | 0 | (4 848) | (4 848) |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 1 377 667 | 94 057 | 205 941 | 1 677 665 |
| , (): | | | | | |
| | 3402 | 1 166 147 | 0 | 39 851 | 1 205 998 |
| : | 3412 | 0 | 0 | 0 | 0 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 1 166 147 | 0 | 39 851 | 1 205 998 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 3 086 110 | 2 884 939 | 2 545 178 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 343 449 | 2 043 743 |
| : | 4111 | 1 970 379 | 1 884 177 |
| , | 4112 | 4 525 | 3 873 |
| | 4113 | 0 | 0 |
| | | 0 | 0 |
| | | 44 045 | 67 603 |
| | 4119 | 324 500 | 88 090 |
| - | 4120 | (1 872 305) | (1 730 140) |
| : | 4121 | (540 532) | (403 536) |
| () | 4122 | (885 900) | (743 111) |
| , | 4123 | (5 352) | (6 592) |
| | 4124 | (25 883) | (58 531) |
| | | (27 061) | (24 313) |
| | | (54 340) | (48 221) |
| | | (315 715) | (169 451) |
| | | (3 865) | (4 029) |
| | 4129 | (13 657) | (272 356) |
| | 4100 | 471 144 | 313 603 |
| - | 4210 | 5 685 | 33 588 |
| (| 4211 | 0 | 0 |
|) | 4212 | 0 | 0 |

| | | 2023 . | 2022 . |
|------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | 0 | 0 |
| , | 4214 | 5 685 | 31 837 |
| | 4219 | 0 | 1 751 |
| - | 4220 | (1 117 506) | (668 404) |
| : | 4221 | (1 117 506) | (668 404) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (1 111 821) | (634 816) |
| - | 4310 | 692 162 | 404 832 |
| : | 4311 | 692 162 | 404 832 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (51 591) | (83 451) |
| : | 4321 | (0) | (0) |
| () | 4322 | (32 357) | (65 817) |

| | | 2023 . | 2022 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (0) | (0) |
| | | (15 855) | (14 255) |
| | 4329 | (3 379) | (3 379) |
| | 4300 | 640 571 | 321 381 |
| | 4400 | (106) | 168 |
| | 4450 | 1 010 | 842 |
| | 4500 | 904 | 1 010 |
| | 4490 | 0 | 0 |

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