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| | () |
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| | 28.04.2024 |
| | 0710099_7705099866_2023_000_20240428_94e00889-a47a-4474-9400-12b9bd66e55b |
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| <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. | | | | | |
| 1.1. | | 1110 | 66 | 66 | 66 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 0 | - | 65 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 66 | 66 | 131 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 4.1. | | 1230 | 1 643 | 456 | 1 727 |
| 3.1. | (| 1240 | 533 823 | 492 707 | 566 529 |
| |) | 1250 | 85 855 | 108 189 | 5 330 |
| 6.2. | | | 85 532 | 104 954 | 5 330 |
| | | 1260 | - | - | - |
| | II | 1200 | 621 321 | 601 351 | 573 586 |
| | | 1600 | 621 387 | 601 417 | 573 717 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | 2 | | | |
| | | 1310 | - | - | - |
| 6.3. | | 1320 | 452 340 | 452 340 | 502 600 |
| | | 1350 | 165 584 | 146 477 | 70 813 |
| | | 1360 | 66 | 66 | 130 |
| | | 1370 | - | - | - |
| | III | 1300 | 617 990 | 598 883 | 573 543 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 4.2. | | 1520 | 3 148 | 2 326 | 5 |
| | | 1530 | - | - | - |
| 5. | | 1540 | 249 | 208 | 169 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 397 | 2 534 | 174 |
| | | 1700 | 621 387 | 601 417 | 573 717 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
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| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 44 595 | 43 248 |
| | | | 0 | 2 220 |
| | , | | 44 595 | 41 028 |
| 6.3. | | 2350 | (3 122) | (2 770) |
| | , | | | |
| | , | | | |
| | () | | (3 122) | (2 770) |
| | () | 2300 | 41 473 | 40 478 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 41 473 | 40 478 |
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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 9 | | | 2023 . | 2022 . |
|------|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 146 477 | 70 813 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| 6.4. | | 6230 | 0 | 7 100 |
| 6.3. | | 6240 | 41 473 | 40 478 |
| 6.3. | | 6250 | 0 | 50 260 |
| | , | | 0 | 50 260 |
| | | 6200 | 41 473 | 97 838 |
| | | 6310 | (14 065) | (14 131) |
| | : | 6311 | (14 065) | (14 131) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (8 200) | (8 003) |
| | : | 6321 | (6 328) | (6 299) |
| | (,) | 6322 | (125) | (-) |
| | | 6323 | (-) | (-) |
| | , | 6324 | (1 420) | (1 392) |
| | (,) | | | |

| 9 | | | 2023 . | 2022 . |
|------|---|-------------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6325 | (-) | (-) |
| | | 6326 | (327) | (312) |
| | | 6330 | (61) | (-) |
| 6.3. | | 6350 | (40) | (40) |
| | | 6300 | (22 366) | (22 174) |
| | | 6400 | 165 584 | 146 477 |

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