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|-------|---|
| | () |
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| | 04.05.2024 |
| | 0710099_2902026025_2023_000_20240504_b3a06afb-8fcb-43d4-8561-26a64d4f0898 |
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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 | 57 | 3 | 5 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 22 223 | 22 260 | 22 994 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 335 | 402 | 469 |
| | | 1190 | 11 916 | 1 744 | - |
| | I | 1100 | 34 531 | 24 409 | 23 468 |
| II. | | | | | |
| | | 1210 | 171 905 | 165 112 | 163 648 |
| | | 1220 | - | - | - |
| | | 1230 | 4 783 | 9 794 | 8 592 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 582 | 975 | 2 234 |
| | | 1260 | - | - | - |
| | II | 1200 | 178 270 | 175 881 | 174 474 |
| | | 1600 | 212 801 | 200 290 | 197 942 |

| <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 | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 166 | 166 | 166 |
| | | 1360 | - | - | - |
| | () | 1370 | 128 022 | 127 824 | 113 669 |
| | III | 1300 | 128 196 | 127 998 | 113 843 |
| IV. | | | | | |
| | | 1410 | 18 020 | 5 830 | - |
| | | 1420 | 210 | 266 | 24 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 230 | 6 096 | 24 |
| V. | | | | | |
| | | 1510 | 8 569 | 16 753 | 10 915 |
| | | 1520 | 57 806 | 43 362 | 67 167 |
| | | 1530 | 0 | 6 081 | - |
| | | 1540 | 0 | - | 5 993 |
| | | 1550 | - | - | - |
| | V | 1500 | 66 375 | 66 196 | 84 075 |
| | | 1700 | 212 801 | 200 290 | 197 942 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 540 151 | 555 059 |
| | | 2120 | (355 509) | (350 771) |
| | () | 2100 | 184 642 | 204 288 |
| | | 2210 | (186 621) | (179 863) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 979) | 24 425 |
| | | 2310 | - | - |
| | | 2320 | 153 | 91 |
| | | 2330 | (2 711) | (1 592) |
| | | 2340 | 14 390 | 3 280 |
| | | 2350 | (10 425) | (9 451) |
| | () | 2300 | (572) | 16 753 |
| | 5 | 2410 | (185) | (3 667) |
| | ∴ | 2411 | (185) | (3 667) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (757) | 13 086 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 955 | 1 069 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 198 | 14 155 |

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 8 | (-) | 166 | - | 113 669 | 113 843 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 155 | 14 155 |
| : | 3211 | | | | | 13 086 | 13 086 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 1 069 | 1 069 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 8 | (-) | 166 | - | 127 824 | 127 998 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 955 | 955 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 955 | 955 |
| - | 3320 | (0) | - | (-) | (-) | (757) | (757) |
| : | 3321 | | | | | (757) | (757) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 8 | (-) | 166 | - | 128 022 | 128 196 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 86 493 | 0 | 0 | 86 493 |
| : | 3410 | - | - | - | - |
| | 3420 | 28 | 0 | 0 | 28 |
| | 3500 | 86 521 | 0 | 0 | 86 521 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | (1 031) | 0 | 0 | (1 031) |
| | 3421 | 28 | 0 | 0 | 28 |
| | 3501 | (1 003) | 0 | 0 | (1 003) |
| , (): | | | | | |
| | 3402 | 112 563 | 0 | 0 | 112 563 |
| : | 3412 | 1 106 | 0 | 0 | 1 106 |
| | 3422 | - | - | - | - |
| | 3502 | 113 669 | 0 | 0 | 113 669 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 128 196 | 127 998 | 113 843 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 546 638 | 562 870 |
| : | 4111 | 539 867 | 554 927 |
| , | 4112 | 2 877 | 2 373 |
| | 4113 | - | - |
| | 4119 | 3 894 | 5 570 |
| - | 4120 | (541 384) | (574 511) |
| : | 4121 | (425 306) | (444 875) |
| () | 4122 | (74 337) | (70 246) |
| | 4123 | (1 365) | (1 410) |
| | 4124 | (1 282) | (6 873) |
| | 4129 | (39 094) | (51 107) |
| | 4100 | 5 254 | (11 641) |
| - | 4210 | 3 537 | 94 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 565 | 94 |
| | 4219 | 2 972 | - |
| - | 4220 | (7 189) | (701) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (7 189) | (626) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (75) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 652) | (607) |
| - | 4310 | 156 735 | 80 221 |
| : | 4311 | 156 735 | 80 221 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (157 730) | (69 232) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (157 730) | (69 232) |
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| | 4300 | (995) | 10 989 |
| | 4400 | 607 | (1 259) |
| | 4450 | 975 | 2 234 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 582 | 975 |
| | 4490 | - | - |

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