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| | () |
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| | 06.05.2024 |
| | 0710099_3821004811_2023_000_20240506_1dcc93b-50a8-406a-b8d4-fd3575b6b1c7 |
| | : |
| | " " |
| | 06.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 90 987 | 97 809 | 92 770 |
| | | 1160 | 0 | 3 659 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 90 987 | 101 468 | 92 770 |
| II. | | | | | |
| | | 1210 | 84 301 | 92 412 | 124 301 |
| | | 1220 | 43 | 4 076 | 5 923 |
| | | 1230 | 38 569 | 44 324 | 37 626 |
| | (| 1240 | - | - | - |
| |) | 1250 | 379 | 567 | 1 799 |
| | | 1260 | 0 | 0 | 16 891 |
| | II | 1200 | 123 292 | 141 379 | 186 540 |
| | | 1600 | 214 279 | 242 847 | 279 310 |

| <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 | 58 831 | 58 831 | 58 831 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 5 273 | 6 267 | 4 171 |
| | III | 1300 | 64 104 | 65 098 | 63 002 |
| IV. | | | | | |
| | | 1410 | 57 795 | 65 839 | 143 408 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 57 795 | 65 839 | 143 408 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 40 258 | 49 802 | 72 900 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 52 122 | 62 108 | - |
| | V | 1500 | 92 380 | 111 910 | 72 900 |
| | | 1700 | 214 279 | 242 847 | 279 310 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 122 873 | 145 746 |
| | | 2120 | (71 318) | (84 578) |
| | () | 2100 | 51 555 | 61 168 |
| | | 2210 | (44 375) | (52 137) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 180 | 9 031 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 712) | (3 910) |
| | | 2340 | 9 412 | 2 198 |
| | | 2350 | (9 640) | (4 530) |
| | () | 2300 | 2 240 | 2 789 |
| | 5 | 2410 | (448) | (558) |
| | ∴ | 2411 | (448) | (558) |
| | 6 | 2412 | - | - |
| | | 2460 | (355) | (135) |
| | () | 2400 | 1 437 | 2 096 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 437 | 2 096 |

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

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 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 | 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 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | 0 |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 58 831 | (-) | - | - | 4 171 | 63 002 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 096 | 2 096 |
| : | 3211 | | | | | 2 096 | 2 096 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 58 831 | (-) | - | - | 6 267 | 65 098 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (994) | (994) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (994) | (994) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 58 831 | (-) | - | - | 5 273 | 64 104 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 64 104 | 65 098 | 63 002 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 130 465 | 116 122 |
| : | 4111 | 94 810 | 88 132 |
| , | 4112 | 29 023 | 23 322 |
| | 4113 | - | - |
| | 4119 | 6 632 | 4 668 |
| - | 4120 | (122 610) | (133 220) |
| : | 4121 | (105 734) | (116 709) |
| () | 4122 | (6 716) | (6 373) |
| | 4123 | (4 712) | (3 910) |
| | 4124 | (304) | (564) |
| | 4129 | (5 144) | (5 664) |
| | 4100 | 7 855 | (17 098) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 102 740 | 66 092 |
| : | 4311 | 102 740 | 66 092 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (110 783) | (50 226) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (110 783) | (50 226) |
| | 4329 | (-) | (-) |
| | 4300 | (8 043) | 15 866 |
| | 4400 | (188) | (1 232) |
| | 4450 | 567 | 1 799 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 379 | 567 |
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