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| | () |
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| | 21.05.2024 |
| | 0710099_7737524513_2023_000_20240521_be76f6dc-b832-42f5-bd78-08c8749e02e6 |
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| | 21.05.2024 () |
| | 7737524513 |
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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. | | | | | |
| 6 | | 1110 | 239 164 | 128 812 | 175 109 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4,5 | | 1150 | 1 494 539 | 19 566 | 27 748 |
| | () | | 1 486 008 | 18 194 | 26 942 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 496 297 | 29 389 | 6 800 |
| | | 1190 | 1 031 | 751 | 290 |
| | I | 1100 | 2 231 031 | 178 518 | 209 947 |
| II. | | | | | |
| 8 | | 1210 | 5 063 344 | 2 571 353 | 1 318 218 |
| | | | 4 210 526 | 2 557 636 | 1 309 840 |
| | | | 727 751 | - | - |
| | | | 125 067 | 3 896 | 5 450 |
| | | 1220 | 460 214 | 177 467 | 124 012 |
| 10 | | 1230 | 3 460 256 | 3 026 957 | 1 748 325 |
| | | | 355 626 | 118 034 | 26 941 |
| | | | 2 435 408 | 1 750 573 | 1 068 309 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 16 604 | 5 581 | 12 999 |
| | | 1260 | 3 369 | 2 376 | 6 889 |
| | II | 1200 | 9 003 787 | 5 783 734 | 3 210 443 |
| | | 1600 | 11 234 818 | 5 962 252 | 3 420 390 |
| III. | | | | | |
| | (,) | 1310 | 5 000 | 5 000 | 5 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 342 361 | 1 334 486 | 793 367 |
| | III | 1300 | 1 347 361 | 1 339 486 | 798 367 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 490 799 | 10 599 | 6 286 |
| | | 1430 | - | - | - |
| 10 | | 1450 | 1 437 006 | 18 930 | 33 136 |
| | IV | 1400 | 1 927 805 | 29 529 | 39 422 |
| V. | | | | | |
| 9 | | 1510 | 6 279 400 | 3 270 130 | 1 504 552 |
| 10 | | 1520 | 1 562 926 | 1 313 532 | 1 068 095 |
| | | | 3 746 | 351 676 | 310 218 |
| | | | 1 524 203 | 914 416 | 751 246 |
| | | 1530 | - | - | - |
| 12 | | 1540 | 19 824 | 9 575 | 9 954 |
| 10 | | 1550 | 97 503 | - | - |
| | V | 1500 | 7 959 652 | 4 593 237 | 2 582 601 |
| | | 1700 | 11 234 818 | 5 962 252 | 3 420 390 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 14 | 4 | 2110 | 18 805 399 | 12 665 463 |
| 14 | | 2120 | (16 396 270) | (10 557 755) |
| | () | 2100 | 2 409 129 | 2 107 708 |
| 14 | | 2210 | (1 273 777) | (782 845) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 135 352 | 1 324 863 |
| | | 2310 | - | - |
| | | 2320 | 1 963 | 80 |
| | | 2330 | (587 653) | (252 939) |
| 14 | | 2340 | 4 402 935 | 3 825 046 |
| | | | 3 567 954 | 3 376 218 |
| | | | 332 059 | 409 667 |
| 14 | | 2350 | (4 930 837) | (4 214 051) |
| | | | (3 567 954) | (3 373 218) |
| | | | (646 169) | (484 593) |
| | () | 2300 | 21 760 | 682 999 |
| 13 | 5 | 2410 | (13 884) | (141 869) |
| | . ∴ | 2411 | (592) | (160 145) |
| | | 2412 | (13 293) | 18 276 |
| | 6 | 2460 | 0 | (11) |
| | () | 2400 | 7 876 | 541 119 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

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| 1 | 2 | 3 | 4 | 5 |
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| | 7 | 2500 | 7 876 | 541 119 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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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 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 5 000 | (-) | - | - | 793 367 | 798 367 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 766 130 | 2 766 130 |
| : | 3211 | | | | | 541 119 | 541 119 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 2021 | | 0 | - | - | - | 2 225 011 | 2 225 011 |
| - | 3220 | (0) | - | (-) | (-) | (2 225 011) | (2 225 011) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| 2021 | | 0 | - | - | - | 2 225 011 | 2 225 011 |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 5 000 | (-) | - | - | 1 334 486 | 1 339 486 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 875 | 7 875 |
| : | 3311 | | | | | 7 875 | 7 875 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 5 000 | (-) | - | - | 1 342 361 | 1 347 361 |

| 2. | | | | | |
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| | | 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 | 1 347 361 | 1 339 486 | 798 367 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 242 688 | 13 457 705 |
| : | 4111 | 15 116 261 | 9 132 220 |
| , | 4112 | 160 | - |
| , | 4113 | - | - |
| | | 3 617 857 | 3 364 375 |
| | 4119 | 2 508 410 | 961 110 |
| - | 4120 | (24 154 526) | (15 119 881) |
| : | 4121 | (22 670 396) | (13 428 962) |
| () | 4122 | (373 408) | (179 215) |
| , | 4123 | (488 608) | (247 350) |
| , | 4124 | (86 935) | (185 618) |
| | | (317 190) | (991 204) |
| | 4129 | (217 989) | (87 532) |
| | 4100 | (2 911 838) | (1 662 176) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 993) | (82 936) |
| : | 4221 | (11 993) | (82 936) |
| | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 993) | (82 936) |
| | | | |
| - | 4310 | 10 307 904 | 6 305 260 |
| : | 4311 | 10 307 882 | 6 305 038 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | 22 | 222 |
| - | 4320 | (7 390 668) | (4 556 423) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (7 337 882) | (4 544 375) |
| () , | 4329 | (52 786) | (12 048) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 2 917 236 | 1 748 837 |
| | 4400 | (6 595) | 3 725 |
| | 4450 | 5 582 | 12 999 |
| | 4500 | 16 604 | 5 581 |
| | 4490 | 17 617 | (11 143) |

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