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| | () |
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| | 10.05.2024 |
| | 0710099_7603001303_2023_001_20240510_93037b4a-f104-4ff2-9556-fe47dd0d8c48 |
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| | 10.05.2024 () |
| | 7603001303 |
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| <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 | 112 | 47 | 53 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 200 604 | 224 471 | 250 367 |
| | | 1160 | 306 044 | 269 059 | 165 372 |
| | | 1170 | - | - | - |
| | | 1180 | 1 338 | 1 092 | 952 |
| | | 1190 | 0 | - | 46 |
| | I | 1100 | 508 098 | 494 669 | 416 790 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 4 470 | 597 | - |
| | | 1230 | 90 576 | 8 481 | 6 702 |
| | () | 1240 | 46 158 | 49 000 | 49 000 |
| | | 1250 | 10 | 56 241 | 140 146 |
| | | 1260 | 0 | - | 43 |
| | II | 1200 | 141 214 | 114 319 | 195 891 |
| | | 1600 | 649 312 | 608 988 | 612 681 |

| <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 | 17 | 17 | 17 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 68 282 | 68 282 | 68 282 |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 492 237 | 488 146 | 481 580 |
| | III | 1300 | 560 537 | 556 446 | 549 880 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 44 254 | 45 076 | 46 720 |
| | | 1430 | - | - | - |
| | | 1450 | 134 | 134 | 134 |
| | IV | 1400 | 44 388 | 45 210 | 46 854 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 42 172 | 4 807 | 13 075 |
| | | 1530 | 1 911 | 2 130 | 2 351 |
| | | 1540 | 304 | 395 | 521 |
| | | 1550 | - | - | - |
| | V | 1500 | 44 387 | 7 332 | 15 947 |
| | | 1700 | 649 312 | 608 988 | 612 681 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 631 | 58 497 |
| | | 2120 | (51 306) | (53 258) |
| | () | 2100 | 7 325 | 5 239 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 325 | 5 239 |
| | | 2310 | - | - |
| | | 2320 | 6 609 | 12 716 |
| | | 2330 | (-) | (-) |
| | | 2340 | 941 | 1 088 |
| | | 2350 | (1 204) | (1 453) |
| | () | 2300 | 13 671 | 17 590 |
| | 5 | 2410 | (2 847) | (3 652) |
| | ∴ | 2411 | (3 900) | (5 425) |
| | 6 | 2412 | 1 053 | 1 773 |
| | | 2460 | - | - |
| | () | 2400 | 10 824 | 13 938 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 10 824 | 13 938 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 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 | - |
| | | 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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| | | 6400 | 0 | - |

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| 31 2021 . | 3100 | 17 | (-) | 68 282 | 1 | 481 580 | 549 880 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 140 | 14 140 |
| : | 3211 | | | | | 13 938 | 13 938 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 202 | 202 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 574) | (7 574) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (7 528) | (7 528) |
| 14 | | 0 | - | - | - | (46) | (46) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 17 | (-) | 68 282 | 1 | 488 146 | 556 446 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 060 | 11 060 |
| : | 3311 | | | | | 10 824 | 10 824 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 181 | 181 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 14 | | 0 | - | - | - | 55 | 55 |
| - | 3320 | (0) | - | (-) | (-) | (6 969) | (6 969) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 969) | (6 969) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 17 | (-) | 68 282 | 1 | 492 237 | 560 537 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 549 880 | 13 938 | (7 326) | 556 492 |
| : | 3410 | - | 0 | (46) | (46) |
| | 3420 | - | - | - | - |
| | 3500 | 549 880 | 13 938 | (7 372) | 556 446 |
| (): | | | | | |
| | 3401 | 481 580 | 13 938 | (7 326) | 488 192 |
| : | 3411 | - | 0 | (46) | (46) |
| | 3421 | - | - | - | - |
| | 3501 | 481 580 | 13 938 | (7 372) | 488 146 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 562 448 | 558 576 | | 552 231 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 69 841 | 71 509 |
| : | 4111 | 70 | 247 |
| , | 4112 | 58 655 | 58 339 |
| | 4113 | - | - |
| | 4119 | 11 116 | 12 923 |
| - | 4120 | (99 965) | (26 125) |
| : | 4121 | (2 897) | (3 674) |
| () | 4122 | (4 397) | (5 836) |
| | 4123 | (-) | (-) |
| | 4124 | (2 925) | (6 360) |
| | 4129 | (89 746) | (10 255) |
| | 4100 | (30 124) | 45 384 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (19 466) | (122 141) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (19 466) | (122 141) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (19 466) | (122 141) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (6 641) | (7 148) |
| : | 4321 | (-) | (-) |
| () | 4322 | (6 641) | (7 148) |
| () | 4323 | (-) | (-) |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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