

| | |
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| | () |
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| | 28.05.2024 |
| | 0710099_7701194195_2023_000_20240527_feb65140-772a-4c2e-a3a9-bf39ea3ab4a9 |
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31 2023 .

| <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. | | | | | |
| | | 1110 | 0 | 2 109 | 1 218 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 703 | 2 406 | 3 148 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 4 136 | 616 | 1 112 |
| | | | 4 136 | 616 | - |
| | I | 1100 | 5 839 | 5 131 | 5 478 |
| II. | | | | | |
| | | 1210 | 802 | 1 926 | 1 522 |
| | | | 1 | - | 1 |
| | | | 700 | 1 753 | 1 329 |
| | | | 101 | 173 | 192 |
| | | 1220 | - | - | - |
| | | 1230 | 5 633 | 10 110 | 7 628 |
| | | | 3 713 | 5 818 | 3 703 |
| | | | 145 | 1 038 | 10 |
| | | | 1 242 | 1 279 | 708 |
| | | | 283 | 1 684 | 2 624 |
| | | | 250 | 291 | 583 |

| <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> |
| | (| 1240 | 25 | 25 | 25 |
| |) | 1250 | 793 | 11 779 | 12 196 |
| | | | 0 | 34 | - |
| | | | 783 | 11 716 | 12 177 |
| | | | 10 | 29 | 19 |
| | | 1260 | - | - | - |
| | II | 1200 | 7 253 | 23 840 | 21 371 |
| | | 1600 | 13 092 | 28 971 | 26 849 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | (893) | 13 725 | (43) |
| | 6/2020 | | 1 703 | 2 406 | 3 148 |
| | , | | 0 | 13 968 | 553 |
| | () | | (2 596) | (2 650) | (3 745) |
| | , | 1360 | 0 | 2 109 | 1 217 |
| | | 1370 | - | - | - |
| | III | 1300 | (893) | 15 834 | 1 174 |
| IV. | | | | | |
| | | 1410 | 5 608 | 5 973 | 5 973 |
| | | | 5 608 | 5 973 | 5 973 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 608 | 5 973 | 5 973 |
| V. | | | | | |
| | | 1510 | 5 370 | 4 884 | 4 476 |
| | | | 5 370 | 4 884 | 4 476 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 2 982 | 2 255 | 15 226 |
| | | | 0 | 333 | 433 |
| | | | 0 | - | - |
| | | | 0 | - | 16 |
| | | | 746 | - | 7 012 |
| | | | 668 | - | 3 914 |
| | | | 573 | 407 | 2 581 |
| | | | 0 | - | - |
| | | | 995 | 1 515 | 1 270 |
| | | 1530 | 25 | 25 | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 377 | 7 164 | 19 702 |
| | | 1700 | 13 092 | 28 971 | 26 849 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 042 | 15 226 |
| | | 2120 | (992) | (3 690) |
| | () | 2100 | 6 050 | 11 536 |
| | | 2210 | (364) | (1 286) |
| | | 2220 | (7 188) | (8 534) |
| | () | 2200 | (1 502) | 1 716 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (486) | (508) |
| | | 2340 | 5 468 | 1 141 |
| | | | 5 076 | 222 |
| | / | | 67 | - |
| | | | 0 | 4 |
| | | | 324 | 324 |
| | , | | 0 | 590 |
| | | 2350 | (2 775) | (629) |
| | | | (1 265) | (115) |
| | | | (160) | (275) |
| | | | (24) | (25) |
| | , | | (967) | (-) |
| | / | | (323) | (-) |
| | | | (0) | (52) |
| | | | (36) | (162) |
| | () | 2300 | 705 | 1 720 |
| | 5 | 2410 | (652) | (415) |
| | ∴ | 2411 | (652) | (415) |
| | 6 | 2412 | - | - |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | 0 | (30) |
| | () | 2400 | 53 | 1 275 |
| | , | 2510 | (2 109) | (242) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (2 056) | 1 033 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 9 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 13 725 | (43) |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | 107 808 | 202 169 |
| | | 6240 | 54 | 1 275 |
| | | 6250 | - | - |
| | | 6200 | 107 862 | 203 444 |
| | | 6310 | (2 520) | (-) |
| | : | 6311 | (2 047) | (-) |
| | , | 6312 | (473) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (118 168) | (187 764) |
| | : | 6321 | (90 881) | (146 732) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (3 792) | (2 777) |
| | , | 6324 | (10 990) | (10 969) |
| | (,) | 6325 | (241) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|--------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (12 264) | (27 286) |
| | | 6330 | (1 089) | (1 075) |
| | | 6350 | (703) | (837) |
| | | 6300 | (122 480) | (189 676) |
| | | 6400 | (893) | 13 725 |

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