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|-------|---|
| | () |
| | () |
| | 20.05.2024 |
| | 0710099_6325047683_2023_000_20240520_ed48b641-a900-44d7-873f-e1d34661feb8 |
| | : |
| | " " |
| | 20.05.2024 () |
| | 6325047683 |
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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 | 1 993 | 683 | 476 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 009 | 271 | 28 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 002 | 954 | 504 |
| II. | | | | | |
| | | 1210 | 29 | 91 | 443 |
| | | 1220 | - | - | - |
| | | 1230 | 34 981 | 29 402 | 26 481 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 053 | 1 256 | 692 |
| | | 1260 | 8 | 12 | - |
| | II | 1200 | 37 071 | 30 761 | 27 616 |
| | | 1600 | 40 073 | 31 715 | 28 120 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 38 | 38 | 38 |
| | () | 1370 | 17 567 | 16 245 | 15 857 |
| | III | 1300 | 17 855 | 16 533 | 16 145 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 431 | 148 | 68 |
| | | 1430 | - | - | - |
| | | 1450 | 2 780 | 811 | - |
| | IV | 1400 | 3 211 | 959 | 68 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 18 070 | 13 742 | 11 765 |
| | | 1530 | - | - | - |
| | | 1540 | 937 | 481 | 142 |
| | | 1550 | - | - | - |
| | V | 1500 | 19 007 | 14 223 | 11 907 |
| | | 1700 | 40 073 | 31 715 | 28 120 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 317 | 122 978 |
| | | 2120 | (116 964) | (106 602) |
| | () | 2100 | 20 353 | 16 376 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 491) | (13 695) |
| | () | 2200 | 5 862 | 2 681 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (184) | (75) |
| | | 2340 | 146 | - |
| | | 2350 | (3 200) | (1 213) |
| | () | 2300 | 2 624 | 1 393 |
| | 5 | 2410 | (1 283) | (714) |
| | ∴ | 2411 | (1 738) | (812) |
| | 6 | 2412 | 455 | 98 |
| | | 2460 | (19) | (29) |
| | () | 2400 | 1 322 | 650 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 322 | 650 |

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| | () | 2900 | - | - |
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5 ()
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3100 | 250 | (-) | - | 38 | 15 857 | 16 145 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 650 | 650 |
| : | 3211 | | | | | 650 | 650 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (262) | (262) |
| : | 3221 | | | | | (262) | (262) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 250 | (-) | - | 38 | 16 245 | 16 533 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 322 | 1 322 |
| : | 3311 | | | | | 1 322 | 1 322 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 250 | (-) | - | 38 | 17 567 | 17 855 |

| 2. | | | | | |
|--------|------|--------------|--------------|-------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 16 145 | 650 | (262) | 16 533 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 16 145 | 650 | (262) | 16 533 |
| (): | | | | | |
| | 3401 | 15 857 | 650 | (262) | 16 245 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 857 | 650 | (262) | 16 245 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 17 855 | 16 533 | | 16 145 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 153 | 142 896 |
| : | 4111 | 155 394 | 141 585 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 759 | 1 311 |
| - | 4120 | (155 356) | (142 332) |
| : | 4121 | (3 946) | (3 202) |
| () | 4122 | (97 032) | (78 592) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (54 378) | (60 538) |
| | 4100 | 797 | 564 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
| () | | | |
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| | 4400 | 797 | 564 |
| | 4450 | 1 256 | 692 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 053 | 1 256 |
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