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| | () |
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| | 24.05.2024 |
| | 0710099_7719115300_2023_000_20240524_dc81d16c-324e-4ac2-ac9e-a1bb6e9f0636 |
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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 | 121 | 121 | 121 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 226 | 344 | 461 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 347 | 465 | 582 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 8 383 | 8 869 | 7 283 |
| | () | 1240 | - | - | - |
| | | 1250 | 99 572 | 101 228 | 101 662 |
| | | 1260 | 579 | 315 | 220 |
| | II | 1200 | 108 534 | 110 412 | 109 165 |
| | | 1600 | 108 881 | 110 877 | 109 748 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <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> |
| | | 1350 | 16 501 | 14 758 | 14 892 |
| | | 1360 | 347 | 465 | 582 |
| | | | 121 | 121 | 121 |
| | | 1370 | 167 | 167 | 167 |
| | III | 1300 | 17 015 | 15 391 | 15 642 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 91 866 | 95 486 | 94 106 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 91 866 | 95 486 | 94 106 |
| | | 1700 | 108 881 | 110 877 | 109 748 |

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| | | 2120 | (-) | (-) |
| | () | 2100 | 0 | 0 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (-) | (-) |
| | () | 2300 | 0 | 0 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
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| | 7 | 2500 | - | - |

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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 14 758 | 14 892 |
| | | 6210 | 1 070 | 1 151 |
| | | 6215 | - | - |
| | | 6220 | 137 870 | 136 688 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 574 | 443 |
| | | 6200 | 139 514 | 138 282 |
| | | 6310 | (186) | (209) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (186) | (209) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (119 109) | (119 887) |
| | : | 6321 | (55 239) | (54 101) |
| | (,) | 6322 | (5 271) | (5 328) |
| | , | 6323 | (11) | (4) |
| | , | 6324 | (49 899) | (51 877) |
| | (,) | 6325 | (386) | (243) |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (8 303) | (8 334) |
| | | 6330 | (4 348) | (4 714) |
| | | 6350 | (14 129) | (13 605) |
| | | 6300 | (137 772) | (138 415) |
| | | 6400 | 16 501 | 14 758 |

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| - | 3210 | - | - | - | - | - | - |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | - | (-) | - | - | - | - |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2023 . | 3300 | - | (-) | - | - | - | - |

| 2. | | | | | |
|-----------|------|--------------|-----------|-------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . | |

| 3. | | | | |
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| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
| | 3600 | 17 015 | 15 391 | 15 642 |

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