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| | () |
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| | 07.05.2024 |
| | 0710099_6315328100_2023_000_20240507_0b3ed316-501f-407d-94ea-5a5ae193eb88 |
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| | " " |
| | 07.05.2024 () |
| | 6315328100 |
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| 2 | 46.71.2 |
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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 | - | - | - |
| 2.1 | | 1150 | 578 | 693 | 1 043 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 5 | 5 | 5 |
| | | 1180 | 107 | 445 | 354 |
| | | 1190 | - | - | - |
| | I | 1100 | 690 | 1 143 | 1 402 |
| II. | | | | | |
| 4.1 | | 1210 | 31 023 | 30 747 | 31 023 |
| | | 1220 | 143 | 143 | 143 |
| 5.1 | | 1230 | 29 084 | 67 860 | 68 076 |
| | (| 1240 | 0 | 1 353 | 1 369 |
| |) | 1250 | 2 | - | 141 |
| | | 1260 | 9 458 | 15 950 | 14 289 |
| | II | 1200 | 69 710 | 116 053 | 115 041 |
| | | 1600 | 70 400 | 117 196 | 116 443 |

| <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 | 275 | 275 | 275 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 4 674 | 4 674 |
| | () | 1350 | - | - | - |
| | | 1360 | 41 | 41 | 41 |
| | () | 1370 | 31 244 | 25 967 | 26 226 |
| | III | 1300 | 31 560 | 30 957 | 31 216 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 226 | 190 | 130 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 226 | 190 | 130 |
| V. | | | | | |
| 5.3 | | 1510 | 32 923 | 32 923 | 32 923 |
| 5.3 | | 1520 | 5 304 | 52 746 | 51 751 |
| | | 1530 | - | - | - |
| 7.0 | | 1540 | 387 | 380 | 423 |
| | | 1550 | - | - | - |
| | V | 1500 | 38 614 | 86 049 | 85 097 |
| | | 1700 | 70 400 | 117 196 | 116 443 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (55) | (6) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (55) | (6) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 356 | 2 118 |
| | | 2350 | (1 573) | (2 403) |
| | () | 2300 | 728 | (291) |
| | 5 | 2410 | (375) | 37 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (375) | 32 |
| | | 2460 | 0 | (5) |
| | () | 2400 | 353 | (259) |
| | , | 2510 | 4 673 | - |
| | () | | | |
| | , | 2520 | 250 | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 5 276 | (259) |

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

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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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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2023 .

| 1. | | | | | | | |
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| 31 2021 . | 3100 | 275 | (-) | 4 674 | 41 | 26 226 | 31 216 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (259) | (259) |
| : | 3221 | | | | | (259) | (259) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 275 | (-) | 4 674 | 41 | 25 967 | 30 957 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 277 | 5 277 |
| : | 3311 | | | | | 353 | 353 |
| | 3312 | | | - | | 4 674 | 4 674 |
| , | 3313 | | | - | | 250 | 250 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (4 674) | (-) | (-) | (4 674) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (4 674) | | (-) | (4 674) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 275 | (-) | - | 41 | 31 244 | 31 560 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 31 216 | (259) | 0 | 30 957 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 216 | (259) | 0 | 30 957 |
| (): | | | | | |
| | 3401 | 26 226 | (259) | 0 | 25 967 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 26 226 | (259) | 0 | 25 967 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 31 559 | 30 957 | | 31 216 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 838 | 316 |
| : | 4111 | 467 | 250 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 371 | 66 |
| - | 4120 | (836) | (472) |
| : | 4121 | (548) | (-) |
| () | 4122 | (0) | (105) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (223) |
| | 4129 | (288) | (144) |
| | 4100 | 2 | (156) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 15 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 15 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
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| | 4400 | 2 | (141) |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 | - |
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