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| | () |
| | () |
| | 27.05.2024 |
| | 0710099_7449050761_2023_001_20240527_af90f74f-dd91-464f-b2fd-abac2c732aff |
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| | 27.05.2024 () |
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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 | 90 290 | 13 546 | 14 384 |
| 2.1 | | | 19 277 | 5 615 | 7 432 |
| 2.1 | | | 71 013 | 7 931 | 6 952 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 330 | 1 907 | 83 |
| | | 1190 | - | - | - |
| | I | 1100 | 100 620 | 15 453 | 14 467 |
| II. | | | | | |
| 4.1 | | 1210 | 387 474 | 273 887 | 157 340 |
| | | 1220 | 152 | 4 015 | 432 |
| 5.1 | | 1230 | 433 407 | 355 256 | 231 575 |
| | (| 1240 | - | - | - |
| |) | 1250 | 0 | 13 942 | 142 483 |
| | | 1260 | 0 | 1 123 | 1 486 |
| | II | 1200 | 821 033 | 648 223 | 533 316 |
| | | 1600 | 921 653 | 663 676 | 547 783 |

| <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 | 10 010 | 10 010 | 10 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 502 | 1 502 | 1 502 |
| | () | 1370 | 289 891 | 239 067 | 194 240 |
| | III | 1300 | 301 403 | 250 579 | 205 752 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 947 | 1 123 | 39 |
| | | 1430 | - | - | - |
| | | 1450 | 19 536 | 6 738 | 8 918 |
| | IV | 1400 | 29 483 | 7 861 | 8 957 |
| V. | | | | | |
| | | 1510 | 16 936 | - | - |
| 5.3 | | 1520 | 572 655 | 404 325 | 332 820 |
| | | 1530 | - | - | - |
| 7.1 | | 1540 | 1 176 | 911 | 254 |
| | | 1550 | - | - | - |
| | V | 1500 | 590 767 | 405 236 | 333 074 |
| | | 1700 | 921 653 | 663 676 | 547 783 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 151 918 | 1 399 459 |
| | | 2120 | (1 993 112) | (1 286 206) |
| | () | 2100 | 158 806 | 113 253 |
| | | 2210 | (102 452) | (74 532) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 56 354 | 38 721 |
| | | 2310 | - | - |
| | | 2320 | 380 | 4 677 |
| | | 2330 | (4 487) | (758) |
| | | 2340 | 35 999 | 101 726 |
| | (, . . | | 8 089 | 18 316 |
| | | | 7 419 | 4 720 |
| | | 2350 | (22 779) | (87 122) |
| | | | (507) | (1 675) |
| | () | 2300 | 65 467 | 57 244 |
| | 5 | 2410 | (14 643) | (12 430) |
| | . . : | 2411 | (14 242) | (13 162) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 13 |
| | () | 2400 | 50 824 | 44 827 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 50 824 | 44 827 |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2021 . | 3100 | 10 010 | (-) | - | 1 502 | 194 240 | 205 752 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 827 | 44 827 |
| : | 3211 | | | | | 44 827 | 44 827 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 010 | (-) | - | 1 502 | 239 067 | 250 579 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 50 824 | 50 824 |
| : | 3311 | | | | | 50 824 | 50 824 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 010 | (-) | - | 1 502 | 289 891 | 301 403 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 205 752 | 44 827 | 0 | 250 579 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 205 752 | 44 827 | 0 | 250 579 |
| (): | | | | | |
| | 3401 | 194 240 | 44 827 | 0 | 239 067 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 194 240 | 44 827 | 0 | 239 067 |
| , (): | | | | | |
| | 3402 | 11 512 | 0 | 0 | 11 512 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 11 512 | 0 | 0 | 11 512 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 301 403 | 250 579 | | 205 751 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 136 751 | 2 138 447 |
| : | 4111 | 2 071 461 | 1 352 854 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 132 849 | 49 131 |
| | 4119 | 932 441 | 736 462 |
| - | 4120 | (3 150 693) | (2 266 988) |
| : | 4121 | (2 256 967) | (1 436 320) |
| () | 4122 | (31 582) | (28 126) |
| , | 4123 | (-) | (-) |
| , | 4124 | (13 415) | (12 320) |
| | 4129 | (848 729) | (790 222) |
| | 4100 | (13 942) | (128 541) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (13 942) | (128 541) |
| | 4450 | 13 942 | 142 483 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | 13 942 |
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