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| | () |
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| | 02.05.2024 |
| | 0710099_7206039011_2023_000_20240502_eb0f6304-8876-4ec8-9258-613fee3f28bf |
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| | 02.05.2024 () |
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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. | | | | | |
| 3 | | 1110 | 9 | 14 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4 | | 1150 | 184 775 | 199 089 | 222 165 |
| 4 | | 1160 | 930 480 | 976 619 | 1 021 609 |
| 6 | | 1170 | 651 | - | - |
| 20 | | 1180 | 1 875 | 1 945 | 1 947 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 117 790 | 1 177 667 | 1 245 740 |
| II. | | | | | |
| 7 | | 1210 | 64 | 4 | 1 401 |
| | | 1220 | - | - | - |
| 8 | | 1230 | 12 328 | 13 181 | 15 439 |
| 6 | () | 1240 | 500 | - | - |
| 9 | | 1250 | 9 287 | 12 661 | 14 315 |
| 10 | | 1260 | 422 | 408 | 510 |
| | II | 1200 | 22 601 | 26 254 | 31 665 |
| | | 1600 | 1 140 391 | 1 203 921 | 1 277 405 |

| <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. | | | | | |
| 11 | (,) , | 1310 | 127 | 127 | 127 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 64 | 64 | 64 |
| 23 | () | 1370 | (242 355) | (277 701) | (303 658) |
| | III | 1300 | (242 164) | (277 510) | (303 467) |
| IV. | | | | | |
| 12 | | 1410 | 276 457 | 1 262 246 | 1 351 573 |
| 20 | | 1420 | 36 993 | 37 680 | 40 383 |
| | | 1430 | - | - | - |
| 16 | | 1450 | 24 396 | 24 731 | 22 946 |
| | IV | 1400 | 337 846 | 1 324 657 | 1 414 902 |
| V. | | | | | |
| 12 | | 1510 | 999 379 | 117 455 | 121 315 |
| 15 | | 1520 | 43 330 | 37 608 | 43 179 |
| | | 1530 | - | - | - |
| 13 | | 1540 | 2 000 | 1 711 | 1 476 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 044 709 | 156 774 | 165 970 |
| | | 1700 | 1 140 391 | 1 203 921 | 1 277 405 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 14 | 4 | 2110 | 374 649 | 352 668 |
| 17 | | 2120 | (202 001) | (178 873) |
| | () | 2100 | 172 648 | 173 795 |
| | | 2210 | (-) | (-) |
| 17 | | 2220 | (36 778) | (31 473) |
| | () | 2200 | 135 870 | 142 322 |
| | | 2310 | - | - |
| | | 2320 | 537 | 5 |
| | | 2330 | (93 637) | (104 125) |
| 18 | | 2340 | 319 | 1 254 |
| 18 | | 2350 | (3 086) | (11 400) |
| | () | 2300 | 40 003 | 28 056 |
| 20 | 5 | 2410 | (4 657) | (2 099) |
| 20 | ∴ | 2411 | (5 274) | (4 800) |
| 20 | 6 | 2412 | 617 | 2 701 |
| | | 2460 | - | - |
| | () | 2400 | 35 346 | 25 957 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 35 346 | 25 957 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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() " .

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 127 | (-) | - | 64 | (303 658) | (303 467) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 25 957 | 25 957 |
| : | 3211 | | | | | 25 957 | 25 957 |
| | 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 | 127 | (-) | - | 64 | (277 701) | (277 510) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 346 | 35 346 |
| : | 3311 | | | | | 35 346 | 35 346 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 127 | (-) | - | 64 | (242 355) | (242 164) |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 0 | 0 | - | |

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| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 378 565 | 357 389 |
| : | 4111 | 375 530 | 354 821 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 035 | 2 568 |
| - | 4120 | (266 593) | (244 570) |
| : | 4121 | (108 583) | (83 466) |
| () | 4122 | (45 637) | (41 939) |
| , | 4123 | (84 725) | (82 046) |
| | 4124 | (4 717) | (6 247) |
| | | (21 597) | (28 132) |
| | 4129 | (1 334) | (2 740) |
| | 4100 | 111 972 | 112 819 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (4 816) | (333) |
| : | | | |
| , | 4221 | (3 316) | (333) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 500) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 816) | (333) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (110 530) | (114 140) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (110 530) | (114 140) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (110 530) | (114 140) |
| | 4400 | (3 374) | (1 654) |
| | 4450 | 12 661 | 14 315 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 287 | 12 661 |
| | 4490 | - | - |

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