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| | 28.04.2024 |
| | 0710096_7452004187_2023_000_20240428_1f322bb8-942e- |
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| <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> |
| | <i>2</i> | 1150 | 977 | 1 535 | 2 149 |
| | , | <i>3</i> 1170 | 0 | 0 | 0 |
| | | 1210 | 10 645 | 11 258 | 11 121 |
| | | 1250 | 6 040 | 846 | 625 |
| | <i>4</i> | 1230 | 45 946 | 54 449 | 41 280 |
| | | 1600 | 63 608 | 68 088 | 55 175 |
| | <i>5</i> | 1300 | 50 301 | 56 294 | 50 534 |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1410 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | | 1510 | 0 | 5 292 | 1 909 |
| | | 1520 | 13 307 | 6 502 | 2 732 |
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| <i>6</i> | | | <i>31</i> <i>2023</i> | <i>31</i> <i>2022</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>7</i> | 2110 | 68 634 | 60 091 |
| | <i>8</i> | 2120 | (71 836) | (54 089) |
| | | 2330 | (0) | (257) |
| | | 2340 | 120 | 1 258 |
| | | 2350 | (797) | (607) |
| | () ⁹ | 2410 | (0) | (579) |
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| | | | 31 2023 | 31 2022 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6200 | 0 | 0 |
| | | 6220 | 0 | 0 |
| | 10 | 6240 | 0 | 0 |
| | | 6250 | 0 | 0 |
| | | 6300 | 0 | 0 |
| | | 6310 | (0) | (0) |
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| 1. | | | | | | | | |
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| <i>1</i> | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | (442) | 0 | 32 | 0 | 50 060 | 50 534 |
| () | | | | | | | | |
| 2022 | | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 5 817 | 5 817 | |
| : | 3211 | | | | | 5 817 | 5 817 | |
| | 3212 | | | 0 | | 0 | 0 | |
| , | 3213 | | | 0 | | 0 | 0 | |
| | 3214 | 0 | 0 | 0 | | | 0 | |
| | 3215 | 0 | 0 | 0 | | 0 | | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 | |
| - | 3220 | (0) | 0 | (0) | (0) | (57) | (57) | |
| : | 3221 | | | | | (0) | (0) | |
| | 3222 | | | (0) | | (0) | (0) | |
| , | 3223 | | | (0) | | (57) | (57) | |
| | 3224 | (0) | 0 | 0 | | 0 | (0) | |
| | 3225 | (0) | 0 | 0 | | 0 | (0) | |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) | |
| | 3227 | | | | | (0) | (0) | |
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| 31 | 2022 | 3200 | (442) | 0 | 32 | 0 | 55 820 | 56 294 |

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| 2023 | | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 0 | 0 | |
| : | 3311 | | | | | 0 | 0 | |
| | 3312 | | | 0 | | 0 | 0 | |
| , | 3313 | | | 0 | | 0 | 0 | |
| | 3314 | 0 | 0 | 0 | | | 0 | |
| | 3315 | 0 | 0 | 0 | | 0 | | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 | |
| - | 3320 | (0) | 0 | (0) | (0) | (5 994) | (5 994) | |
| : | 3321 | | | | | (5 994) | (5 994) | |
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| , | 3323 | | | (0) | | (0) | (0) | |
| | 3324 | (0) | 0 | 0 | | 0 | (0) | |
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| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) | |
| | 3327 | | | | | (0) | (0) | |
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| 31 | 2023 . | 3300 | (442) | 0 | 32 | 0 | 49 826 | 50 300 |

| 2. | | | | | |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| : | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 50 301 | 56 294 | 50 534 | |

| | | 31 2023 | 31 2022 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 122 856 | 64 986 |
| : | 4111 | 68 969 | 54 384 |
| , | 4112 | 0 | 0 |
| , | 4113 | 0 | 0 |
| | 4119 | 53 887 | 10 602 |
| - | 4120 | (122 173) | (60 649) |
| : | 4121 | (25 277) | (39 964) |
| () | 4122 | (27 684) | (14 429) |
| | 4123 | (40) | (159) |
| | (4124) | (0) | (0) |
| | 4129 | (69 172) | (6 097) |
| | 4100 | 683 | 4 337 |
| - | 4210 | 8 960 | 860 |
| () | 4211 | 0 | 0 |
| () | 4212 | 0 | 0 |
| () | 4213 | 8 960 | 860 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (5 000) | (8 260) |
| : | 4221 | (0) | (0) |

| | | 31 2023 | 31 2022 |
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| 1 | 2 | 3 | 4 |
| () | 4222 | (0) | (0) |
| (), | 4223 | (5 000) | (8 260) |
| , | (4224) | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 3 960 | (7 400) |
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| - | 4310 | 0 | 10 680 |
| : | 4311 | 0 | 10 680 |
| () | 4312 | 0 | 0 |
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| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (5 283) | (7 396) |
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| | 4329 | (0) | (0) |
| | 4300 | (5 283) | 3 284 |
| | 4400 | (640) | 221 |
| | 4450 | 846 | 625 |
| | 4500 | 206 | 846 |

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| 1 | 2 | 3 | 4 |
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