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| | () |
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| | 10.05.2024 |
| | 0710099_7840311124_2023_000_20240510_8b8f1113-74e6-4ce2-888a-f921b7683028 |
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| | 10.05.2024 () |
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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 | 56 339 | 57 805 | 59 279 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 910 | 910 | 910 |
| | | 1190 | - | - | - |
| | I | 1100 | 57 249 | 58 715 | 60 189 |
| II. | | | | | |
| | | 1210 | 0 | - | 1 |
| | | 1220 | - | - | - |
| | | 1230 | 15 010 | 13 179 | 10 959 |
| | (| 1240 | 1 650 | 1 650 | 1 812 |
| |) | 1250 | 98 | 130 | 7 |
| | | 1260 | 0 | 5 | - |
| | II | 1200 | 16 758 | 14 964 | 12 779 |
| | | 1600 | 74 007 | 73 679 | 72 968 |

| <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 | 12 633 | 12 633 | 12 633 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 003 | 483 | 7 |
| | III | 1300 | 13 636 | 13 116 | 12 640 |
| IV. | | | | | |
| | | 1410 | 59 800 | 59 800 | 59 800 |
| | | 1420 | 52 | 52 | 52 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 59 852 | 59 852 | 59 852 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 519 | 711 | 476 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 519 | 711 | 476 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 335 | 6 700 |
| | | 2120 | (7 900) | (7 072) |
| | () | 2100 | (565) | (372) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (565) | (372) |
| | | 2310 | - | - |
| | | 2320 | 99 | 99 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 187 | 1 160 |
| | | 2350 | (57) | (108) |
| | () | 2300 | 664 | 779 |
| | 5 | 2410 | (144) | (177) |
| | ∴ | 2411 | (144) | (177) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (15) |
| | () | 2400 | 520 | 587 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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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 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| - | 3210 | 0 | - | - | - | 587 | 587 |
| : | 3211 | | | | | 587 | 587 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (111) | (111) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (111) | (111) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 31 2022 . | 3200 | 12 633 | (-) | - | - | 483 | 13 116 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 520 | 520 |
| : | 3311 | | | | | 520 | 520 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 12 530 | 586 | 0 | 13 116 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | - | - | - |
| | 3500 | 12 530 | 586 | 0 | 13 116 |
| (): | | | | | |
| | 3401 | (103) | 586 | 0 | 483 |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | - | - | - | - |
| | 3501 | (103) | 586 | 0 | 483 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 13 636 | 13 116 | 12 640 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 131 | 11 855 |
| : | 4111 | 9 120 | 9 095 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 011 | 2 760 |
| - | 4120 | (13 913) | (11 732) |
| : | 4121 | (10 516) | (9 540) |
| () | 4122 | (566) | (468) |
| , | 4123 | (750) | (-) |
| | 4124 | (253) | (-) |
| | 4129 | (1 828) | (1 724) |
| | 4100 | (782) | 123 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 750 | - |
| : | 4311 | 750 | - |
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| 1 | 2 | 3 | 4 |
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