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| | () |
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| | 11.05.2024 |
| | 0710099_2460205321_2023_001_20240511_05936093-1d87-4558-8f40-2e1da46b45aa |
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| | 11.05.2024 () |
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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 | 14 724 | 1 775 | 2 228 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 343 | 1 343 | 1 343 |
| | | 1190 | - | - | - |
| | I | 1100 | 16 068 | 3 118 | 3 571 |
| II. | | | | | |
| | | 1210 | 18 670 | 5 063 | 2 |
| | | 1220 | 72 | - | - |
| | | 1230 | 44 547 | 24 192 | 1 881 |
| | (| 1240 | 0 | - | 50 |
| |) | 1250 | 447 | 7 694 | 89 |
| | | 1260 | 0 | - | 389 |
| | II | 1200 | 63 737 | 36 949 | 2 411 |
| | | 1600 | 79 805 | 40 067 | 5 982 |

| <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 | 1 353 | 1 353 | 1 353 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 35 908 | 5 416 | 826 |
| | III | 1300 | 37 261 | 6 769 | 2 179 |
| IV. | | | | | |
| | | 1410 | 5 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 338 | - | 2 333 |
| | IV | 1400 | 10 338 | 0 | 2 333 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 32 206 | 33 297 | 1 469 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 32 206 | 33 297 | 1 469 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 67 999 | 32 046 |
| | | 2120 | (35 072) | (26 051) |
| | () | 2100 | 32 927 | 5 995 |
| | | 2210 | (2 768) | (-) |
| | | 2220 | (19 387) | (461) |
| | () | 2200 | 10 772 | 5 534 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 927 | 1 |
| | | 2350 | (3 136) | (167) |
| | () | 2300 | 8 563 | 5 368 |
| | 5 | 2410 | (1 020) | (775) |
| | ∴ | 2411 | (1 020) | (775) |
| | 6 | 2412 | - | - |
| | | 2460 | 22 947 | (3) |
| | () | 2400 | 30 490 | 4 590 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 30 490 | 4 590 |

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| 1 | 2 | 3 | 4 | 5 |
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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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2021 . | 3100 | 1 353 | (-) | - | - | 826 | 2 179 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 590 | 4 590 |
| : | 3211 | | | | | 4 590 | 4 590 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2022 . | 3200 | 1 353 | (-) | - | - | 5 416 | 6 769 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 492 | 30 492 |
| : | 3311 | | | | | 30 492 | 30 492 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 353 | (-) | - | - | 35 908 | 37 261 |

| 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 | 2 179 | 4 590 | 0 | 6 769 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 179 | 4 590 | 0 | 6 769 |
| (): | | | | | |
| | 3401 | 826 | 4 590 | 0 | 5 416 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 826 | 4 590 | 0 | 5 416 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 37 261 | 6 770 | 2 180 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 67 320 | 20 399 |
| : | 4111 | 57 639 | 18 233 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 681 | 2 166 |
| - | 4120 | (79 568) | (12 844) |
| : | 4121 | (60 945) | (8 164) |
| () | 4122 | (15 530) | (330) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 152) | (-) |
| | 4129 | (1 941) | (4 350) |
| | 4100 | (12 248) | 7 555 |
| - | 4210 | 3 900 | 50 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 3 900 | 50 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 900) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 900) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | 0 | 50 |
| - | 4310 | 6 898 | - |
| : | 4311 | 6 898 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 898) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4400 | (7 248) | 7 605 |
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| 1 | 2 | 3 | 4 |
| | 4500 | 446 | 7 694 |
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