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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 | - | - | - |
| 3.11 | | 1150 | 3 893 | 2 883 | 4 392 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3.12 | | 1180 | 1 552 | 8 207 | 615 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 445 | 11 090 | 5 007 |
| II. | | | | | |
| 3.13 | | 1210 | 619 874 | 584 951 | 499 578 |
| | | | 616 978 | 576 860 | 491 798 |
| 3.16 | | 1220 | 109 287 | 49 299 | 75 796 |
| | , | | 109 287 | 48 941 | 75 695 |
| 3.14 | | 1230 | 603 232 | 627 348 | 588 504 |
| | | | 532 916 | 396 085 | 403 735 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.15 | | 1250 | 1 058 | 19 743 | 1 416 |
| | | | 66 | 133 | 203 |
| | | | 992 | 19 609 | 1 213 |

| <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> |
| 3.17 | | 1260 | 12 715 | 21 222 | 69 984 |
| | | | 12 715 | 21 222 | 69 984 |
| | II | 1200 | 1 346 166 | 1 302 563 | 1 235 278 |
| | | 1600 | 1 351 611 | 1 313 653 | 1 240 285 |
| III. | | | | | |
| | (,) | 1310 | 30 010 | 30 010 | 30 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 34 271 | 1 132 | 706 |
| |) | III | 1300 | 64 281 | 31 142 |
| | | | | 31 142 | 30 716 |
| IV. | | | | | |
| 3.18 | | 1410 | 0 | - | - |
| 3.19 | | 1420 | 263 | 11 087 | 23 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 263 | 11 087 | 23 |
| V. | | | | | |
| 3.10 | | 1510 | 476 755 | 579 248 | 611 305 |
| | | | 473 000 | 578 000 | 610 000 |
| 3.8 | | 1520 | 804 583 | 689 479 | 595 596 |
| | | | 722 885 | 623 915 | 492 258 |
| | | 1530 | - | - | - |
| 3.9 | | 1540 | 5 729 | 2 697 | 2 645 |
| | | | 5 729 | 2 697 | 2 645 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 287 067 | 1 271 424 | 1 209 546 |
| | | 1700 | 1 351 611 | 1 313 653 | 1 240 285 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 3.21 | 4 | 2110 | 4 142 286 | 3 485 785 |
| 3.22 | | 2120 | (3 873 388) | (3 222 713) |
| | () | 2100 | 268 898 | 263 072 |
| 3.23 | | 2210 | (140 527) | (137 554) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 128 371 | 125 518 |
| | | 2310 | - | - |
| 3.26 | | 2320 | 605 | - |
| 3.27 | | 2330 | (27 177) | (17 246) |
| 3.24 | | 2340 | 137 490 | 91 976 |
| 3.25 | | 2350 | (195 919) | (190 571) |
| | () | 2300 | 43 370 | 9 677 |
| 6.1 | 5 | 2410 | (10 231) | (5 929) |
| | ∴ | 2411 | (14 434) | (2 458) |
| | | 2412 | 4 203 | (3 471) |
| | 6 | 2460 | - | - |
| | () | 2400 | 33 139 | 3 748 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 33 139 | 3 748 |

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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2021 . | 3100 | 30 010 | (-) | - | - | 706 | 30 716 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 748 | 3 748 |
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| | 3212 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 322) | (3 322) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 322) | (3 322) |
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| 31 2022 . | 3200 | 30 010 | (-) | - | - | 1 132 | 31 142 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 139 | 33 139 |
| : | 3311 | | | | | 33 139 | 33 139 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2023 . | 3300 | 30 010 | (-) | - | - | 34 271 | 64 281 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 64 281 | 31 142 | 30 716 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 028 583 | 3 962 913 |
| : | 4111 | 3 975 567 | 3 533 282 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 53 016 | 429 631 |
| - | 4120 | (3 938 951) | (3 911 979) |
| : | 4121 | (3 844 382) | (3 192 752) |
| () | 4122 | (29 670) | (45 221) |
| , | 4123 | (24 670) | (15 578) |
| | 4124 | (7 699) | (7 263) |
| | 4129 | (32 530) | (651 165) |
| | 4100 | 89 632 | 50 934 |
| - | 4210 | 2 824 | 550 |
| () | 4211 | 2 824 | 550 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 317) | (-) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (3 317) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | (493) | 550 |
| - | 4310 | 2 247 752 | 1 896 733 |
| : | 4311 | 2 247 752 | 1 896 733 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (2 355 576) | (1 929 890) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 824) | (-) |
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| | 4329 | (0) | (1 157) |
| | 4300 | (107 824) | (33 157) |
| | 4400 | (18 685) | 18 327 |
| | 4450 | 19 743 | 1 416 |

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| 1 | 2 | 3 | 4 |
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