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| | () |
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| | 06.05.2024 |
| | 0710099_7725634286_2023_000_20240506_031797f9-303b-4691-8220-bd60554c54e1 |
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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 | 15 199 | 2 380 | 2 951 |
| | | | 15 199 | 2 380 | 2 951 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 199 | 2 380 | 2 951 |
| II. | | | | | |
| | | 1210 | 33 765 | 84 434 | 17 123 |
| | | | 33 765 | 84 434 | 16 979 |
| | | | 0 | - | 143 |
| | | 1220 | 1 369 | 5 559 | 3 399 |

| <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> |
| | | 1230 | 227 447 | 238 383 | 63 799 |
| | | | 9 241 | 41 641 | 6 851 |
| | | | 709 | 6 709 | 6 709 |
| | | | 88 | 6 | 11 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 764 | 1 246 | 2 374 |
| | | | 68 989 | 104 397 | 35 577 |
| | | | 145 656 | 84 384 | 12 277 |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 17 103 | 1 706 | 201 |
| | | | 17 035 | 1 650 | 201 |
| | | 1260 | 119 | 122 | 39 |
| | | | 119 | 122 | 39 |
| | II | 1200 | 279 803 | 330 204 | 84 561 |
| | | 1600 | 295 002 | 332 584 | 87 512 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | (42 928) | (26 106) | (35 781) |
| | III | 1300 | (42 918) | (26 096) | (35 771) |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 600 | 109 862 | 69 421 |
| | | | 0 | 3 291 | 3 161 |
| | | | 600 | 106 571 | 66 260 |
| | | 1520 | 337 320 | 248 818 | 53 862 |
| | | | 0 | - | - |
| | | | 237 | 1 | - |
| | () | | 0 | - | - |
| | | | 11 | - | - |
| | | | 0 | - | - |
| | | | 444 | 268 | 66 |
| | | | 18 665 | 5 804 | 245 |
| | | | 69 417 | 31 502 | - |
| | | | 248 546 | 211 244 | 53 551 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 337 920 | 358 680 | 123 283 |
| | | 1700 | 295 002 | 332 584 | 87 512 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 093 454 | 375 385 |
| | | 2120 | (966 183) | (332 836) |
| | () | 2100 | 127 271 | 42 549 |
| | | 2210 | (31 119) | (12 638) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 96 152 | 29 911 |
| | | 2310 | - | - |
| | | 2320 | 23 | - |
| | | | 23 | - |
| | | 2330 | (0) | (130) |
| | | | (0) | (130) |
| | | 2340 | 57 979 | 3 794 |
| | | | 392 | 456 |
| | | | 67 | 1 098 |
| | | | 40 857 | 2 240 |
| | | | 16 663 | - |
| | | 2350 | (157 438) | (22 782) |
| | | | (12 140) | (3 001) |
| | | | (144) | (3 113) |
| | | | (127 353) | (16 177) |
| | | | (16 079) | (-) |
| | | | (1 722) | (491) |
| | () | 2300 | (3 284) | 10 793 |
| | 5 | 2410 | (3 864) | (1 118) |
| | ∴ | 2411 | (3 864) | (1 118) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | 2023 . | 2022 . |
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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 | - | (-) | - | - | - | - |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | - | (-) | - | - | - | - |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2023 . | 3300 | - | (-) | - | - | - | - |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (42 919) | (26 096) | (35 771) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (-) | (-) |
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| | 4100 | - | - |
| - | 4210 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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