

| | |
|-------|---|
| | () |
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| | 13.05.2024 |
| | 0710099_5027048658_2023_000_20240513_2970ca74-e09b-4844-87d7-d63da36aab5c |
| | : |
| | " - " |
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| | 13.05.2024 () |
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| | 5027048658 |
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| 2 | 68.32.1 |
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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 | 706 678 | 491 007 | 423 714 |
| | | 1160 | - | - | - |
| | | 1170 | 7 | 7 | 7 |
| | | 1180 | 60 818 | 36 108 | 31 829 |
| | | 1190 | - | - | - |
| | I | 1100 | 767 503 | 527 122 | 455 550 |
| II. | | | | | |
| | | 1210 | 24 441 | 18 795 | 9 297 |
| | | 1220 | - | - | - |
| | | 1230 | 732 923 | 673 088 | 570 134 |
| | () | 1240 | 0 | 13 179 | - |
| | | 1250 | 33 097 | 10 447 | 17 022 |
| | | 1260 | 23 | 32 | - |
| | II | 1200 | 790 484 | 715 541 | 596 453 |
| | | 1600 | 1 557 987 | 1 242 663 | 1 052 003 |

| <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 | 1 509 | 1 509 | 1 509 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 889 496 | 646 992 | 547 431 |
| | | 1360 | - | - | - |
| | () | 1370 | (379 095) | (270 144) | (242 554) |
| | III | 1300 | 511 910 | 378 357 | 306 386 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 018 626 | 839 790 | 722 060 |
| | | 1530 | 10 892 | 12 566 | 14 239 |
| | | 1540 | 16 559 | 11 950 | 9 318 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 046 077 | 864 306 | 745 617 |
| | | 1700 | 1 557 987 | 1 242 663 | 1 052 003 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 469 726 | 1 279 572 |
| | | 2120 | (1 584 093) | (1 312 721) |
| | () | 2100 | (114 367) | (33 149) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (114 367) | (33 149) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (3) |
| | | 2340 | 10 612 | 64 880 |
| | | 2350 | (31 061) | (64 846) |
| | () | 2300 | (134 816) | (33 118) |
| | 5 | 2410 | 25 865 | 5 527 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 25 865 | 5 527 |
| | | 2460 | - | - |
| | () | 2400 | (108 951) | (27 591) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (108 951) | (27 591) |

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19.04.2019 . 61 " ,
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2021 . | 3100 | 1 509 | (-) | 547 431 | - | (242 554) | 306 386 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 99 561 | - | - | 99 561 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 99 561 | | - | 99 561 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (27 590) | (27 590) |
| : | 3221 | | | | | (27 590) | (27 590) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
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| 31 2022 . | 3200 | 1 509 | (-) | 646 992 | - | (270 144) | 378 357 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 242 504 | - | - | 242 504 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 242 504 | | - | 242 504 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (108 951) | (108 951) |
| : | 3321 | | | | | (108 951) | (108 951) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 509 | (-) | 889 496 | - | (379 095) | 511 910 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 306 386 | (27 590) | 99 561 | 378 357 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 306 386 | (27 590) | 99 561 | 378 357 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 522 802 | 390 923 | 320 625 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 047 268 | 936 665 |
| : | 4111 | 965 255 | 882 035 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 82 013 | 54 630 |
| - | 4120 | (1 029 862) | (930 062) |
| : | 4121 | (646 614) | (677 031) |
| () | 4122 | (283 232) | (188 446) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (100 016) | (64 585) |
| | 4100 | 17 406 | 6 603 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (7 934) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (7 934) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (7 934) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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