

| | |
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| | () |
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| | 05.06.2024 |
| | 0710099_5006008887_2023_000_20240605_3445a365-7f22-484d-b57c-7db959106965 |
| | : |
| | " " " |
| | 05.06.2024 () |
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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 | 8 121 | 8 231 | 8 422 |
| 2.1. | | | 8 121 | 8 231 | 8 422 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 8 121 | 8 231 | 8 422 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 5.1. | | 1230 | 725 | 624 | 868 |
| | | | 217 | 251 | 254 |
| | | | 437 | 369 | 358 |
| | | | 71 | 4 | 256 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 1 426 | 707 | 1 320 |
| | | | 1 424 | 702 | 1 295 |
| | | | 2 | 5 | 25 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 151 | 1 331 | 2 188 |
| | | 1600 | 10 272 | 9 562 | 10 610 |
| III. | | | | | |
| | (,) , | 1310 | 10 067 | 10 067 | 10 067 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 503 | 503 | 503 |
| | , | | 503 | 503 | 503 |
| | () | 1370 | (3 006) | (3 521) | (3 157) |
| | III | 1300 | 7 564 | 7 049 | 7 413 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 732 | 1 490 | 1 512 |
| | | | 44 | 3 | 113 |
| | | | 285 | 311 | 454 |
| | | | 257 | 223 | 161 |
| | | | 94 | 299 | 271 |
| | | | 36 | 84 | 57 |
| | | | 16 | 570 | 456 |
| | | 1530 | - | - | - |
| 7.0. | | 1540 | 1 976 | 1 023 | 1 685 |
| | | | 614 | 1 023 | 759 |
| | | | 1 362 | - | 926 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 708 | 2 513 | 3 197 |
| | | 1700 | 10 272 | 9 562 | 10 610 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 643 | 17 286 |
| | | 2120 | (9 614) | (10 259) |
| | () | 2100 | 11 029 | 7 027 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 791) | (7 671) |
| | () | 2200 | 2 238 | (644) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 382 | 1 833 |
| | | | 1 382 | 1 833 |
| | | 2350 | (2 894) | (1 378) |
| | | | (0) | (13) |
| | | | (57) | (54) |
| | | | (216) | (228) |
| | | | (102) | (80) |
| | | | (170) | (116) |
| | | | (2 349) | (887) |
| | () | 2300 | 726 | (189) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (211) | (175) |
| | , | | (211) | (175) |
| | , | | | |
| | () | 2400 | 515 | (364) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 515 | (364) |
| | | | | |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 31 2021 . | 3100 | 10 067 | (-) | - | 503 | (3 157) | 7 413 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (364) | (364) |
| : | 3221 | | | | | (364) | (364) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 067 | (-) | - | 503 | (3 521) | 7 049 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 515 | 515 |
| : | 3311 | | | | | 515 | 515 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 067 | (-) | - | 503 | (3 006) | 7 564 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 7 413 | (364) | 0 | 7 049 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 413 | (364) | 0 | 7 049 |
| (): | | | | | |
| | 3401 | (3 157) | (364) | 0 | (3 521) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (3 157) | (364) | 0 | (3 521) |
| , (): | | | | | |
| | 3402 | 10 570 | 0 | 0 | 10 570 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 570 | 0 | 0 | 10 570 |
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| | | 31 2023 . | 31 2022 . | | 31 2021 . |
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|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 599 | 17 488 |
| : | 4111 | 5 285 | 3 721 |
| , | 4112 | 15 144 | 13 604 |
| | 4113 | - | - |
| | 4119 | 170 | 163 |
| - | 4120 | (19 880) | (18 101) |
| : | 4121 | (6 668) | (5 780) |
| () | 4122 | (9 620) | (9 146) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (3 344) | (2 872) |
| | 4129 | (248) | (303) |
| | 4100 | 719 | (613) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
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