

| | |
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| | () |
| | () |
| | 13.05.2024 |
| | 0710099_1327010626_2023_000_20240513_87e5efda-bccf-4ce0-8d8e-f37670cda2bb |
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| | 13.05.2024 () |
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| | 1327010626 |
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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 | 30 602 | 40 735 | 34 505 |
| | | | 0 | 1 031 | 17 957 |
| | | | 30 602 | 39 704 | 16 548 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 12 | 9 | 20 |
| | | 1190 | - | - | - |
| | I | 1100 | 30 614 | 40 745 | 34 524 |
| II. | | | | | |
| | | 1210 | 3 313 | 1 507 | 1 376 |
| | | | 3 313 | 1 507 | 1 376 |
| | | 1220 | - | - | - |

| <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 | 28 271 | 20 563 | 22 078 |
| | | | 310 | 87 | 7 |
| | | | 46 | - | - |
| | | | 49 | 13 | 152 |
| | | | 8 341 | 3 238 | 4 809 |
| | | | 15 899 | 14 694 | 12 462 |
| | | | 3 602 | 2 529 | 2 958 |
| | (| 1240 | 84 000 | 86 700 | 109 700 |
| |) | | 7 800 | 10 500 | 13 500 |
| | | | 76 200 | 76 200 | 96 200 |
| | | 1250 | 807 | 4 068 | 3 433 |
| | | | 807 | 4 068 | 3 433 |
| | | 1260 | 745 | 591 | 688 |
| | | | 554 | 591 | 688 |
| | II | 1200 | 117 136 | 113 428 | 137 275 |
| | | 1600 | 147 749 | 154 173 | 171 800 |
| III. | | | | | |
| | (| 1310 | 2 010 | 2 010 | 2 010 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 122 114 | 130 762 | 134 701 |
| |) | | | | |
| | III | 1300 | 124 124 | 132 772 | 136 711 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 631 | 1 149 | 918 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 631 | 1 149 | 918 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 22 995 | 20 252 | 34 171 |
| | | | 43 | 29 | 18 |
| | | | 0 | - | 52 |
| | | | 1 893 | 1 817 | - |
| | | | 608 | 726 | 660 |
| | | | 6 672 | 8 393 | 9 822 |
| | | | 12 447 | 8 032 | 21 644 |
| | | | 1 209 | 1 255 | 1 975 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 22 995 | 20 252 | 34 171 |
| | | 1700 | 147 749 | 154 173 | 171 800 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 139 143 | 171 333 |
| | | 2120 | (47 003) | (50 246) |
| | () | 2100 | 92 140 | 121 087 |
| | | 2210 | (563) | (399) |
| | | 2220 | (29 678) | (22 454) |
| | () | 2200 | 61 899 | 98 234 |
| | | 2310 | - | - |
| | | 2320 | 1 008 | 473 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 705 | 7 313 |
| | | 2350 | (6 329) | (7 594) |
| | () | 2300 | 59 283 | 98 426 |
| | 5 | 2410 | (12 631) | (20 365) |
| | ∴ | 2411 | (13 152) | (20 125) |
| | 6 | 2412 | 521 | (242) |
| | | 2460 | 0 | (1) |
| | () | 2400 | 46 652 | 78 060 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 46 652 | 78 060 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 | (-) | (-) |
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| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 2 010 | (-) | - | - | 134 701 | 136 711 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 78 061 | 78 061 |
| : | : | 3211 | | | | | 78 061 | 78 061 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (82 000) | (82 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (82 000) | (82 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 010 | (-) | - | - | 130 762 | 132 772 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 46 652 | 46 652 |
| : | 3311 | | | | | 46 652 | 46 652 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (55 300) | (55 300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (55 300) | (55 300) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 010 | (-) | - | - | 122 114 | 124 124 |

| 2. | | | | | |
|--------|------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 136 711 | 78 061 | (82 000) | 132 772 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 136 711 | 78 061 | (82 000) | 132 772 |
| (): | | | | | |
| | 3401 | 134 701 | 78 061 | (82 000) | 130 762 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 134 701 | 78 061 | (82 000) | 130 762 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 124 124 | 132 772 | | 136 711 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 170 480 | 189 927 |
| : | 4111 | 142 870 | 161 268 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 27 610 | 28 659 |
| - | 4120 | (124 081) | (109 846) |
| : | 4121 | (29 710) | (24 955) |
| () | 4122 | (46 833) | (28 516) |
| , | 4123 | (-) | (-) |
| | 4124 | (19 939) | (18 540) |
| | | (0) | (6 500) |
| | | (0) | (123) |
| | | (0) | (25 783) |
| | | (0) | (263) |
| | 4129 | (27 599) | (5 166) |
| | 4100 | 46 399 | 80 081 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 863) | (13 119) |
| : | 4221 | (1 863) | (13 119) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 863) | (13 119) |
| | | | |
| - | 4310 | 372 208 | 310 973 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 372 208 | 310 973 |
| - | 4320 | (420 005) | (377 300) |
| : | 4321 | (-) | (-) |
| () | 4322 | (51 505) | (69 800) |
| () | 4323 | (-) | (-) |
| | 4329 | (368 500) | (307 500) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (47 797) | (66 327) |
| | 4400 | (3 261) | 635 |
| | 4450 | 4 068 | 3 433 |
| | 4500 | 807 | 4 068 |
| | 4490 | - | - |

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