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| | () |
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| | 06.06.2024 |
| | 0710099_1434002524_2023_000_20240605_fb4f9a15-54f3-401e-968a-6fed115a495a |
| | : |
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| | " " |
| | 06.06.2024 () |
| | 1434002524 |
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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 | 36 424 | 33 159 | 8 996 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 36 424 | 33 159 | 8 996 |
| II. | | | | | |
| | | 1210 | 134 082 | 143 616 | 146 527 |
| | | | 134 082 | 143 616 | 146 527 |
| | | 1220 | - | - | - |
| | | 1230 | 82 045 | 39 154 | 48 399 |
| | | | 4 340 | 3 977 | 8 682 |
| | () | 1240 | - | - | - |
| | | 1250 | 55 708 | 36 954 | 51 207 |
| | | 1260 | - | - | - |
| | II | 1200 | 271 835 | 219 724 | 246 133 |
| | | 1600 | 308 259 | 252 883 | 255 129 |

| <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 | 13 | 13 | 13 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 129 | 129 | 129 |
| | | 1360 | 27 | 27 | 27 |
| | () | 1370 | 151 635 | 130 827 | 121 174 |
| | III | 1300 | 151 804 | 130 996 | 121 343 |
| IV. | | | | | |
| | | 1410 | 23 250 | 5 667 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 250 | 5 667 | 0 |
| V. | | | | | |
| | | 1510 | 6 150 | 9 941 | 9 941 |
| | | 1520 | 27 320 | 46 562 | 44 275 |
| | | 1530 | 1 | 1 | 1 |
| | | 1540 | 99 734 | 59 716 | 79 569 |
| | | 1550 | - | - | - |
| | V | 1500 | 133 205 | 116 220 | 133 786 |
| | | 1700 | 308 259 | 252 883 | 255 129 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 483 887 | 341 290 |
| | | 2120 | (444 100) | (313 642) |
| | () | 2100 | 39 787 | 27 648 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 39 787 | 27 648 |
| | | 2310 | - | - |
| | | 2320 | 116 | - |
| | | 2330 | (4 784) | (896) |
| | | 2340 | 26 664 | 8 367 |
| | | 2350 | (26 357) | (15 035) |
| | () | 2300 | 35 426 | 20 084 |
| | 5 | 2410 | (11 098) | (6 007) |
| | ∴ | 2411 | (11 098) | (6 007) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 24 328 | 14 077 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 24 328 | 14 077 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 13 | (-) | 129 | 27 | 121 174 | 121 343 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 077 | 14 077 |
| : | 3211 | | | | | 14 077 | 14 077 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 424) | (4 424) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (4 424) | (4 424) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 13 | (-) | 129 | 27 | 130 827 | 130 996 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 24 327 | 24 327 |
| : | 3311 | | | | | 24 327 | 24 327 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 519) | (3 519) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 519) | (3 519) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 13 | (-) | 129 | 27 | 151 635 | 151 804 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 121 343 | 14 077 | (4 424) | 130 996 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 121 343 | 14 077 | (4 424) | 130 996 |
| (): | | | | | |
| | 3401 | 121 174 | 14 077 | (4 424) | 130 827 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 121 174 | 14 077 | (4 424) | 130 827 |
| , (): | | | | | |
| | 3402 | 169 | 0 | 0 | 169 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 169 | 0 | 0 | 169 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 151 804 | 130 996 | 121 344 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 531 948 | 422 242 |
| : | 4111 | 529 934 | 409 275 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 014 | 12 967 |
| - | 4120 | (523 654) | (437 856) |
| : | 4121 | (259 116) | (203 785) |
| () | 4122 | (141 767) | (112 197) |
| , | 4123 | (4 784) | (896) |
| | 4124 | (10 862) | (10 515) |
| | 4129 | (107 125) | (110 463) |
| | 4100 | 8 294 | (15 614) |
| - | 4210 | 116 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 116 | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 116 | - |
| - | 4310 | 33 500 | 17 000 |
| : | 4311 | 33 500 | 17 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (23 156) | (15 639) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 449) | (4 100) |
| () , | 4323 | (19 707) | (11 539) |
| | 4329 | (-) | (-) |
| | 4300 | 10 344 | 1 361 |
| | 4400 | 18 754 | (14 253) |
| | 4450 | 36 954 | 51 207 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 55 708 | 36 954 |
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