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| | () |
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| | 17.05.2024 |
| | 0710099_1106010522_2023_000_20240517_2f2c46c1-e053-450c-9dfb-e02b51247cd3 |
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| | " " |
| | 17.05.2024 () |
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|) - (| 12300 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 101 099 | 84 555 | 1 715 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 772 | 3 031 | 11 306 |
| | | 1190 | - | - | - |
| | I | 1100 | 106 871 | 87 586 | 13 021 |
| II. | | | | | |
| | | 1210 | 15 300 | 13 140 | 30 516 |
| | | 1220 | 0 | - | 2 602 |
| | | 1230 | 113 315 | 146 902 | 86 631 |
| | () | 1240 | 3 500 | 3 500 | 3 500 |
| | | 1250 | 456 | 17 | 991 |
| | | 1260 | 210 | 621 | 110 |
| | II | 1200 | 132 781 | 164 180 | 124 350 |
| | | 1600 | 239 652 | 251 766 | 137 371 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 157 369 | 143 898 | (8 373) |
| | III | 1300 | 157 379 | 143 908 | (8 363) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 28 541 | 24 135 | 3 |
| | | 1430 | - | - | - |
| | | 1450 | 15 116 | 3 581 | - |
| | IV | 1400 | 43 657 | 27 716 | 3 |
| V. | | | | | |
| | | 1510 | 8 978 | 18 069 | 10 958 |
| | | 1520 | 29 638 | 62 073 | 134 773 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 38 616 | 80 142 | 145 731 |
| | | 1700 | 239 652 | 251 766 | 137 371 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 347 903 | 288 683 |
| | | 2120 | (261 083) | (201 487) |
| | () | 2100 | 86 820 | 87 196 |
| | | 2210 | (-) | (-) |
| | | 2220 | (61 455) | (60 861) |
| | () | 2200 | 25 365 | 26 335 |
| | | 2310 | - | - |
| | | 2320 | 817 | 1 004 |
| | | 2330 | (1 040) | (697) |
| | | 2340 | 9 676 | 4 422 |
| | | 2350 | (8 430) | (9 983) |
| | () | 2300 | 26 388 | 21 081 |
| | 5 | 2410 | (4 871) | (37 125) |
| | ∴ | 2411 | (3 205) | (4 718) |
| | 6 | 2412 | (1 666) | (32 407) |
| | | 2460 | - | - |
| | () | 2400 | 21 517 | (16 044) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 21 517 | (16 044) |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 "
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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 . |
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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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (8 373) | (8 363) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 168 375 | 168 375 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | 168 375 | 168 375 |
| - | 3220 | (0) | - | (-) | (-) | (16 104) | (16 104) |
| : | 3221 | | | | | (16 104) | (16 104) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 143 898 | 143 908 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 517 | 21 517 |
| : | 3311 | | | | | 21 517 | 21 517 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 046) | (8 046) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (8 046) | (8 046) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 157 369 | 157 379 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (8 363) | (16 104) | 168 375 | 143 908 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (8 363) | (16 104) | 168 375 | 143 908 |
| (): | | | | | |
| | 3401 | (8 373) | (16 104) | 168 385 | 143 898 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (8 373) | (16 104) | 168 385 | 143 898 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 157 379 | 143 908 | (8 363) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 424 343 | 242 110 |
| : | 4111 | 377 943 | 239 750 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 46 400 | 2 360 |
| - | 4120 | (408 382) | (251 337) |
| : | 4121 | (218 153) | (135 757) |
| () | 4122 | (123 745) | (63 671) |
| | 4123 | (746) | (332) |
| | 4124 | (7 657) | (-) |
| | 4129 | (58 081) | (51 577) |
| | 4100 | 15 961 | (9 227) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 617 938 | 292 506 |
| : | 4311 | 10 000 | 14 050 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 607 938 | 278 456 |
| - | 4320 | (633 460) | (284 253) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (19 339) | (6 801) |
| | 4329 | (607 121) | (277 452) |
| | 4300 | (15 522) | 8 253 |
| | 4400 | 439 | (974) |
| | 4450 | 17 | 991 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 456 | 17 |
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