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|-------|---|
| | () |
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| | 23.05.2024 |
| | 0710099_2628038105_2023_000_20240523_464ec1fc-c3aa-41f6-ae99-cf30f74c2edd |
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| | 23.05.2024 () |
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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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 110 735 | 3 414 | 4 441 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 100 189 | 90 256 |
| | I | 1100 | 110 735 | 103 603 | 94 697 |
| II. | | | | | |
| | | 1210 | 2 980 | 1 731 | 2 321 |
| | | 1220 | - | - | - |
| | | 1230 | 158 | 485 | 356 |
| | (| 1240 | - | - | - |
| |) | 1250 | 477 | 8 469 | 17 060 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 615 | 10 685 | 19 737 |
| | | 1600 | 114 350 | 114 288 | 114 434 |

| <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 | 119 | 119 | 119 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 689 | 1 689 | 1 689 |
| | | 1360 | 249 | 249 | 249 |
| | () | 1370 | 105 578 | 104 554 | 102 201 |
| | III | 1300 | 107 635 | 106 611 | 104 258 |
| IV. | | | | | |
| | | 1410 | 4 891 | 5 661 | 8 961 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 891 | 5 661 | 8 961 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 824 | 2 016 | 1 215 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 824 | 2 016 | 1 215 |
| | | 1700 | 114 350 | 114 288 | 114 434 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 052 | 13 128 |
| | | 2120 | (18 647) | (17 541) |
| | () | 2100 | (4 595) | (4 413) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (4 595) | (4 413) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 35 285 | 10 212 |
| | | 2350 | (29 666) | (3 446) |
| | () | 2300 | 1 024 | 2 353 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | () | 2400 | 1 024 | 2 353 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 1 024 | 2 353 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 119 | (-) | 1 689 | 249 | 102 201 | 104 258 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 353 | 2 353 |
| : | 3211 | | | | | 2 353 | 2 353 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 31 2022 . | 3200 | 119 | (-) | 1 689 | 249 | 104 554 | 106 611 |
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| - | 3310 | 0 | - | - | - | 1 024 | 1 024 |
| : | 3311 | | | | | 1 024 | 1 024 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2023 . | 3300 | 119 | (-) | 1 689 | 249 | 105 578 | 107 635 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 31 194 | 23 331 |
| : | 4111 | 14 052 | 13 119 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 17 142 | 10 212 |
| - | 4120 | (29 218) | (21 000) |
| : | 4121 | (15 326) | (9 256) |
| () | 4122 | (11 324) | (8 298) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 568) | (3 446) |
| | 4100 | 1 976 | 2 331 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | 0 | 0 |
| - | 4220 | (9 968) | (10 922) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (9 968) | (10 922) |
| | 4200 | (9 968) | (10 922) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4450 | 8 469 | 17 060 |

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