

| | |
|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_2625012571_2023_000_20240526_25d7e40f-dde9-4fca-b2c7-c5269638330c |
| | : |
| | " " " |
| | 26.05.2024 () |
| | 2625012571 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 52 963 | 63 901 | 76 481 |
| | | | 52 963 | 63 901 | 76 481 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 52 963 | 63 901 | 76 481 |
| II. | | | | | |
| | | 1210 | 30 329 | 35 449 | 33 280 |
| | | | 0 | - | - |
| | | | 3 019 | 3 254 | 2 414 |
| | | | 27 310 | 32 195 | 30 866 |
| | | 1220 | 10 838 | 14 805 | 16 222 |
| | | | 10 838 | 14 805 | 16 222 |

| <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 | 40 773 | 34 528 | 46 226 |
| | | | 9 298 | 3 120 | 3 486 |
| | | | 3 739 | 3 237 | 14 305 |
| | | | 18 | 487 | 369 |
| | | | 765 | 990 | 633 |
| | | | 87 | 55 | 83 |
| | | | 26 866 | 26 639 | 27 350 |
| | (| 1240 | 8 700 | 19 700 | 6 700 |
| |) | | 7 000 | 18 000 | 5 000 |
| | | | 1 700 | 1 700 | 1 700 |
| | | 1250 | 3 384 | 3 891 | 3 680 |
| | | | 47 | 28 | 23 |
| | | | 2 722 | 3 587 | 2 980 |
| | | | 615 | 276 | 677 |
| | | 1260 | 190 | 156 | 442 |
| | | | 190 | 156 | 442 |
| | II | 1200 | 94 214 | 108 529 | 106 550 |
| | | 1600 | 147 177 | 172 430 | 183 031 |
| III. | | | | | |
| | (| 1310 | 96 | 96 | 96 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 12 705 | 12 705 | 12 705 |
| | (| 1350 | 21 800 | 21 800 | 21 800 |
| |) | 1360 | 19 | 19 | 19 |
| | | 1370 | 67 760 | 66 409 | 66 466 |
| | (| 1300 | 102 380 | 101 029 | 101 086 |
| |) | | | | |
| | III | | | | |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | - |
| | | | 0 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 29 657 | 24 687 | 20 110 |
| | | | 29 657 | 24 687 | 20 110 |
| | | 1520 | 13 677 | 45 518 | 61 049 |
| | | | 0 | - | - |
| | | | 2 544 | 6 183 | 13 472 |
| | | | 692 | 671 | 488 |
| | | | 427 | - | - |
| | | | 100 | 325 | 199 |
| | | | 9 914 | 38 339 | 46 890 |
| | | 1530 | - | - | - |
| | | 1540 | 1 463 | 1 196 | 786 |
| | | 1550 | - | - | - |
| | V | 1500 | 44 797 | 71 401 | 81 945 |
| | | 1700 | 147 177 | 172 430 | 183 031 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 234 006 | 223 007 |
| | | | 234 006 | 223 007 |
| | | 2120 | (191 887) | (193 186) |
| | | | (191 886) | (193 186) |
| | () | 2100 | 42 119 | 29 821 |
| | | 2210 | (28 312) | (29 426) |
| | | | (28 312) | (29 426) |
| | | 2220 | (9 933) | (6 883) |
| | () | 2200 | 3 874 | (6 488) |
| | | 2310 | - | - |
| | | 2320 | 469 | 1 446 |
| | | | 469 | 1 446 |
| | | 2330 | (356) | (774) |
| | | | (356) | (774) |
| | | 2340 | 2 146 | 17 085 |
| | | | 1 688 | 16 645 |
| | | | 75 | 439 |
| | | | 383 | 1 |
| | | 2350 | (4 013) | (10 598) |
| | | | (3 711) | (10 212) |
| | | | (48) | (371) |
| | | | (254) | (15) |
| | () | 2300 | 2 120 | 671 |
| | 5 | 2410 | (769) | (728) |
| | . ∴ | 2411 | (769) | (728) |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 351 | (57) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 351 | (57) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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 | - | - |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 96 | (-) | 34 505 | 19 | 66 466 | 101 086 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (57) | (57) |
| : | 3221 | | | | | (57) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 96 | (-) | 34 505 | 19 | 66 409 | 101 029 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 351 | 1 351 |
| : | 3311 | | | | | 1 351 | 1 351 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 96 | (-) | 34 505 | 19 | 67 760 | 102 380 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 70 970 | 0 | 0 | 70 970 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 70 970 | 0 | 0 | 70 970 |
| (): | | | | | |
| | 3401 | 60 723 | 0 | 0 | 60 723 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 60 723 | 0 | 0 | 60 723 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 102 380 | 101 029 | 101 086 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 278 519 | 280 286 |
| : | 4111 | 239 706 | 258 617 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 38 813 | 21 669 |
| - | 4120 | (278 019) | (280 080) |
| : | 4121 | (221 339) | (240 799) |
| () | 4122 | (19 299) | (11 736) |
| | 4123 | (356) | (774) |
| | 4124 | (718) | (429) |
| | 4129 | (36 307) | (26 342) |
| | 4100 | 500 | 206 |
| - | 4210 | 22 825 | 64 704 |
| () | 4211 | 383 | 1 |
|) (| 4212 | - | - |
| () | 4213 | 1 160 | 966 |
| , | 4214 | 282 | 1 337 |
| | 4219 | 21 000 | 62 400 |
| - | 4220 | (17 102) | (82 368) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (5 267) | (5 867) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 835) | (1 101) |
| , | 4224 | (-) | (-) |
| | 4229 | (10 000) | (75 400) |
| | 4200 | 5 723 | (17 664) |
| - | 4310 | 36 213 | 63 695 |
| : | 4311 | 27 209 | 37 079 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 9 004 | 26 616 |
| - | 4320 | (42 943) | (46 026) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (22 595) | (32 503) |
| , | | | |
| | 4329 | (20 348) | (13 523) |
| | 4300 | (6 730) | 17 669 |
| | 4400 | (507) | 211 |
| | 4450 | 3 891 | 3 680 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 384 | 3 891 |
| | 4490 | - | - |

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