

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_1326217160_2023_000_20240516_57a22098-24d7-41b9-8345-b68bc8bc2716 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 1326217160 |
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| 2 | 41.20 |
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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 | 5 611 | 6 276 | 7 078 |
| 1151 | | | 5 611 | 6 276 | 7 078 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 611 | 6 276 | 7 078 |
| II. | | | | | |
| | | 1210 | 839 | 336 | 231 |
| | | | 839 | 336 | 231 |
| | | 1220 | 0 | - | - |
| | | 1230 | 9 975 | 7 498 | 10 124 |
| | | | 819 | 416 | - |
| | | | 0 | - | 11 |
| | | | 0 | 19 | 44 |
| | | | 6 371 | 6 031 | 10 036 |
| | | | 2 785 | 1 032 | 33 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 2 972 | 8 | - |
| | | | 2 972 | 8 | - |
| | | 1260 | 49 | 206 | 8 |
| | | | 0 | - | - |
| | | | 49 | 206 | 8 |
| | II | 1200 | 13 835 | 8 048 | 10 363 |
| | | 1600 | 19 446 | 14 324 | 17 441 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 593 | 508 | 527 |
| | III | 1300 | 603 | 518 | 537 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 12 561 | 7 670 | 7 670 |
| | | | 12 561 | 7 670 | 7 670 |
| | | 1520 | 6 282 | 6 136 | 9 234 |
| | | | 0 | - | - |
| | | | 2 911 | 3 080 | 5 114 |
| | | | 42 | 110 | 19 |
| | | | 20 | 15 | - |
| | | | 240 | - | 707 |
| | | | 3 069 | 2 931 | 3 394 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 18 843 | 13 806 | 16 904 |
| | | 1700 | 19 446 | 14 324 | 17 441 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 058 | 2 518 |
| | | 2120 | (17 238) | (2 402) |
| | () | 2100 | 820 | 116 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 820 | 116 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 1 | 24 |
| | | 2350 | (711) | (139) |
| | () | 2300 | 110 | 1 |
| | 5 | 2410 | (25) | (20) |
| | ∴ | 2411 | (25) | (20) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 85 | (19) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 85 | (19) |

| 3 | | | 2023 . | 2022 . |
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 527 | 537 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | 0 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (19) | (19) |
| : | 3221 | | | | | (19) | (19) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 508 | 518 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 85 | 85 |
| : | 3311 | | | | | 85 | 85 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 593 | 603 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 603 | 518 | 537 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 054 | 3 531 |
| : | 4111 | 21 375 | 3 531 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 679 | - |
| - | 4120 | (25 090) | (3 523) |
| : | 4121 | (19 753) | (1 433) |
| () | 4122 | (1 424) | (361) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (-) |
| | | (0) | - |
| | | (0) | - |
| | 4129 | (3 913) | (1 729) |
| | 4100 | 2 964 | 8 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () , | 4323 | (-) | (-) |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 8 | - |
| | 4500 | 2 972 | 8 |
| | 4490 | - | - |

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