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|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_3232001673_2023_000_20240512_008a5d1d-3349-454f-b66c-e84f3ad573c5 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 3232001673 |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 22 945 | 10 815 | 13 905 |
| | | | 1 708 | 1 708 | 1 708 |
| | | | 21 237 | 9 107 | 12 197 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 945 | 10 815 | 13 905 |
| II. | | | | | |
| | | 1210 | 3 295 | 3 736 | 4 880 |
| | | | 3 295 | 3 736 | 4 880 |
| | | 1220 | - | - | - |

| <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 | 29 041 | 26 013 | 20 741 |
| | | | 7 771 | 7 121 | - |
| | | | 807 | 450 | 508 |
| | | | 1 200 | - | - |
| | | | 18 | - | - |
| | | | 751 | - | - |
| | | | 15 344 | 18 299 | 19 700 |
| | | | 3 150 | 143 | 85 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 48 188 | 53 109 | 54 901 |
| | | | 47 800 | 52 700 | 54 200 |
| | | | 375 | 397 | 666 |
| | | | 13 | 12 | 35 |
| | | 1260 | - | - | - |
| | II | 1200 | 80 524 | 82 858 | 80 522 |
| | | 1600 | 103 469 | 93 673 | 94 427 |
| III. | | | | | |
| | (| 1310 | 1 756 | 17 | 1 756 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 18 103 | 18 103 | 18 103 |
| | (| 1350 | 86 549 | 86 549 | 86 549 |
| |) | | | | |
| | | 1360 | 878 | 878 | 878 |
| | , | | 878 | 878 | 878 |

| <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> |
| | () | 1370 | (5 270) | (14 263) | (15 504) |
| | | | 0 | - | (3 599) |
| | | | (14 263) | (15 504) | (11 905) |
| | | | 8 993 | 1 241 | - |
| | III | 1300 | 102 016 | 91 284 | 91 782 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 453 | 2 389 | 2 645 |
| | | | 0 | - | 34 |
| | () | | 175 | 252 | - |
| | | | 0 | - | 1 392 |
| | | | 618 | 472 | 526 |
| | | | 125 | 577 | 423 |
| | | | 187 | 833 | 42 |
| | | | 348 | 255 | 228 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 453 | 2 389 | 2 645 |
| | | 1700 | 103 469 | 93 673 | 94 427 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|----------|-----|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 60 773 | 46 630 |
| | | 2120 | (65 358) | (53 253) |
| | () | 2100 | (4 585) | (6 623) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (4 585) | (6 623) |
| | | 2310 | - | - |
| | | 2320 | 3 927 | 3 307 |
| | | | 3 927 | 3 307 |
| | | 2330 | (-) | (-) |
| | | 2340 | 25 281 | 12 194 |
| | | | 3 014 | 5 975 |
| | | | 30 | - |
| | | | 3 452 | 3 514 |
| | | | 671 | - |
| | , | | 6 661 | - |
| | , | | 6 133 | 205 |
| | , | | 5 320 | 2 500 |

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (14 810) | (7 097) |
| | | | (1 263) | (1 859) |
| | | | (326) | (333) |
| | | | (3 389) | (-) |
| | | | (0) | (23) |
| | | | (3 455) | (3 374) |
| | | | (43) | (81) |
| | ’ () | | (777) | (835) |
| | ’ | | (5 557) | (159) |
| | ’ | | (0) | (433) |
| | () | 2300 | 9 813 | 1 781 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (820) | (540) |
| | ’ | | (820) | (540) |
| | () | 2400 | 8 993 | 1 241 |
| | ’ | 2510 | - | - |
| | () | | | |
| | ’ | 2520 | - | - |
| | () | | | |
| | ’ | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 8 993 | 1 241 |
| | () | 2900 | - | - |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

| 1. | | | | | | | |
|-----------|------|---------|-----|---------|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 756 | (-) | 104 652 | 878 | (15 504) | 91 782 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 241 | 1 241 |
| : | 3211 | | | | | 1 241 | 1 241 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (1 739) | - | (-) | (-) | (-) | (1 739) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (1 739) | - | - | | - | (1 739) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|---------|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 17 | (-) | 104 652 | 878 | (14 263) | 91 284 |
| 2023 . | | | | | | | |
| - | 3310 | 1 739 | - | - | - | 8 993 | 10 732 |
| : | 3311 | | | | | 8 993 | 8 993 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 1 739 | - | - | | | 1 739 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 756 | (-) | 104 652 | 878 | (5 270) | 102 016 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 102 016 | 91 284 | 91 782 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 74 227 | 51 410 |
| : | 4111 | 55 972 | 38 028 |
| , | 4112 | 6 370 | 5 991 |
| | 4113 | - | - |
| | 4119 | 11 885 | 7 391 |
| - | 4120 | (69 400) | (54 959) |
| : | 4121 | (19 662) | (16 114) |
| () | 4122 | (44 453) | (37 048) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (325) | (263) |
| | | (2 649) | (848) |
| | 4129 | (2 311) | (686) |
| | 4100 | 4 827 | (3 549) |
| - | 4210 | 4 820 | 3 050 |
| () | 4211 | 4 820 | 3 050 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (16 239) | (-) |
| : | | | |
| , , | 4221 | (16 239) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 419) | 3 050 |
| - | 4310 | 1 738 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 1 738 | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (67) | (1 293) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (67) | (1 293) |
| | 4300 | 1 671 | (1 293) |
| | 4400 | (4 921) | (1 792) |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 53 109 | 54 901 |
| | 4500 | 48 188 | 53 109 |
| | 4490 | - | - |

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