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| | () |
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| | 10.05.2024 |
| | 0710099_5036041095_2023_000_20240510_7ed07ef9-39d9-48b6-821b-d568585b33ca |
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| | " " |
| | 10.05.2024 () |
| | 5036041095 |
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|) - (| 12267 |
| 2 | 10.13 |
| () | 142115, , , , 28 |
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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 | - | - | - |
| 2 | | 1150 | 79 287 | 95 727 | 100 611 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 0 | - | - |
| | | 1180 | 10 140 | 7 792 | 7 883 |
| | | 1190 | - | - | - |
| | I | 1100 | 89 427 | 103 519 | 108 494 |
| II. | | | | | |
| 4 | | 1210 | 34 | 1 | 51 |
| | | 1220 | 0 | - | 1 040 |
| 5 | | 1230 | 37 016 | 34 619 | 50 930 |
| | (| 1240 | 5 000 | - | 3 451 |
| |) | 1250 | 1 513 | 303 | 3 256 |
| | | 1260 | 1 162 | 1 084 | 10 807 |
| | II | 1200 | 44 725 | 36 007 | 69 535 |
| | | 1600 | 134 152 | 139 526 | 178 029 |

| <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. | | | | | |
| <i>7</i> | (,) , | 1310 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 200 | 200 | 200 |
| | | 1360 | 75 | 75 | 75 |
| | () | 1370 | 69 725 | 67 606 | 66 804 |
| | III | 1300 | 70 300 | 68 181 | 67 379 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 164 | 3 515 | 3 321 |
| | | 1430 | - | - | - |
| | | 1450 | 36 093 | 47 480 | 54 084 |
| | IV | 1400 | 40 257 | 50 995 | 57 405 |
| V. | | | | | |
| | | 1510 | 0 | - | 10 260 |
| <i>5</i> | | 1520 | 20 111 | 16 320 | 39 054 |
| | | 1530 | - | - | - |
| <i>8</i> | | 1540 | 3 484 | 4 030 | 3 931 |
| | | 1550 | - | - | - |
| | V | 1500 | 23 595 | 20 350 | 53 245 |
| | | 1700 | 134 152 | 139 526 | 178 029 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 139 022 | 125 400 |
| 6 | | 2120 | (42 696) | (47 632) |
| | () | 2100 | 96 326 | 77 768 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (95 577) | (71 848) |
| | () | 2200 | 749 | 5 920 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 759 | 15 196 |
| 6 | | 2350 | (2 660) | (9 897) |
| | () | 2300 | 2 848 | 11 219 |
| | 5 | 2410 | (730) | (3 211) |
| | ∴ | 2411 | (2 430) | (2 505) |
| | 6 | 2412 | 1 700 | (706) |
| | | 2460 | - | - |
| | () | 2400 | 2 118 | 8 008 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 3 | | | 2023 . | 2022 . |
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| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 300 | (-) | 200 | 75 | 66 804 | 67 379 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 008 | 8 008 |
| : | 3211 | | | | | 8 008 | 8 008 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 206) | (7 206) |
| : | 3221 | | | | | (7 206) | (7 206) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | 200 | 75 | 67 606 | 68 181 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 118 | 2 118 |
| : | 3311 | | | | | 2 118 | 2 118 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | 200 | 75 | 69 725 | 70 300 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 65 446 | 8 507 | (5 772) | 68 181 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 65 446 | 8 507 | (5 772) | 68 181 |
| (): | | | | | |
| | 3401 | 41 688 | 8 507 | (5 772) | 44 423 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 41 688 | 8 507 | (5 772) | 44 423 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 70 300 | 68 182 | | 67 379 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 154 628 | 143 059 |
| : | 4111 | 138 243 | 142 530 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 385 | 529 |
| - | 4120 | (135 022) | (131 621) |
| : | 4121 | (59 657) | (70 097) |
| () | 4122 | (50 070) | (28 095) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 265) | (-) |
| | 4129 | (23 030) | (33 429) |
| | 4100 | 19 606 | 11 438 |
| - | 4210 | 0 | 4 944 |
| () | 4211 | 0 | 500 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 4 444 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 500) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 3 444 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (18 397) | (17 835) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (18 397) | (17 835) |
| | 4300 | (18 397) | (17 835) |
| | 4400 | 1 209 | (2 953) |
| | 4450 | 303 | 3 256 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 512 | 303 |
| | 4490 | - | - |

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