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| | () |
| | () |
| | 12.05.2024 |
| | 0710099_6012000302_2023_000_20240512_b3e80ca3-9902-494a-a269-a39846d8c527 |
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| | 12.05.2024 () |
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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 | 6 059 | 6 872 | 7 066 |
| | - | | 0 | 0 | 0 |
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| | , | | 4 357 | 4 399 | 4 441 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 1 697 | 1 697 | 1 697 |
| | I | 1100 | 7 756 | 8 569 | 8 763 |
| II. | | | | | |
| | | 1210 | 1 535 | 1 343 | 985 |
| | | | 0 | 1 | 2 |
| | | | 247 | 142 | 149 |
| | | | 830 | 846 | 525 |
| | | | 458 | 354 | 309 |
| | | 1220 | - | - | - |
| | | 1230 | 0 | 0 | 9 |
| | (| 1240 | - | - | - |
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| <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> |
| | | 1250 | 0 | 0 | 0 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 535 | 1 343 | 994 |
| | | 1600 | 9 291 | 9 912 | 9 757 |
| III. | | | | | |
| | (,) | 1310 | 4 441 | 4 441 | 4 441 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 8 044 | 8 044 | 8 044 |
| | | 1360 | - | - | - |
| | () | 1370 | (8 420) | (7 356) | (7 311) |
| | III | 1300 | 4 065 | 5 129 | 5 174 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 115 | 1 115 | 1 115 |
| | IV | 1400 | 1 115 | 1 115 | 1 115 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 632 | 2 189 | 1 989 |
| | | | 1 692 | 1 324 | 1 164 |
| | | | 728 | 647 | 648 |
| | | | 212 | 218 | 177 |
| | | 1530 | 1 479 | 1 479 | 1 479 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 111 | 3 668 | 3 468 |
| | | 1700 | 9 291 | 9 912 | 9 757 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 759 | 1 930 |
| | / - | | 1 759 | 1 930 |
| | | 2120 | (2 852) | (2 070) |
| | / - | | (2 852) | (2 070) |
| | () | 2100 | (1 093) | (140) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 093) | (140) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 61 | 208 |
| | | 2350 | (0) | (0) |
| | () | 2300 | (1 032) | 68 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (32) | (113) |
| | () | 2400 | (1 064) | (45) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 4 441 | (-) | 8 044 | - | (7 311) | 5 174 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (45) | (45) |
| : | 3221 | | | | | (45) | (45) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 4 441 | (-) | 8 044 | - | (7 356) | 5 129 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 064) | (1 064) |
| : | 3321 | | | | | (1 064) | (1 064) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 4 441 | (-) | 8 044 | - | (8 420) | 4 065 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 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 | 5 544 | 6 608 | 6 653 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 777 | 2 168 |
| : | 4111 | 1 716 | 1 960 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 61 | 208 |
| - | 4120 | (1 777) | (2 168) |
| : | 4121 | (1 001) | (1 038) |
| () | 4122 | (531) | (732) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (4) |
| | 4129 | (245) | (394) |
| | 4100 | 0 | 0 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 0 | 0 |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 0 |
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