

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_7606041801_2023_000_20240507_dbc61532-69f7-43f2-8ab1-28dc2794cf9b |
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31 2023 .

| <i>I</i> | | | 31 2023 . | 31 2022 . | 31 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2/2 | | 1150 | 66 069 | 81 734 | 129 348 |
| 2/2 | | 1160 | 10 581 | 8 428 | 184 034 |
| 2/5 | | 1170 | 12 535 | 7 655 | 3 026 |
| | | 1180 | - | - | - |
| | | 1190 | 3 776 623 | 3 331 708 | 2 904 584 |
| | I | 1100 | 3 865 809 | 3 429 526 | 3 220 993 |
| II. | | | | | |
| 2/1 | | 1210 | 4 329 | 37 719 | 6 753 |
| | | 1220 | 25 273 | - | - |
| 2/4 | | 1230 | 203 635 | 346 537 | 229 944 |
| 2/5 | (| 1240 | 6 133 | - | - |
| |) | | 6 133 | - | - |
| | | 1250 | 23 803 | 23 925 | 1 766 |
| | | 1260 | 2 337 172 | 102 876 | 122 254 |
| | () | | 22 680 | - | - |
| 2,8 | | | 2 144 913 | 17 647 | 15 663 |
| | | | 166 469 | 83 030 | 105 877 |
| | II | 1200 | 2 600 345 | 511 057 | 360 717 |

| <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> |
| | | 1600 | 6 466 154 | 3 940 582 | 3 581 709 |
| III. | | | | | |
| | (,) | 1310 | 174 050 | 174 050 | 174 050 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 536 091 | 454 417 | 393 716 |
| | III | 1300 | 710 141 | 628 467 | 567 766 |
| IV. | | | | | |
| 7 | | 1410 | 3 047 398 | 2 992 541 | 2 707 320 |
| | | | 3 047 398 | 1 295 821 | 1 412 026 |
| 13 | | 1420 | 58 419 | 33 097 | 29 957 |
| | | 1430 | - | - | - |
| | | 1450 | 267 860 | - | - |
| | () | | 233 191 | - | - |
| 7 | | | 34 669 | - | - |
| | IV | 1400 | 3 373 677 | 3 025 638 | 2 737 277 |
| V. | | | | | |
| 7 | | 1510 | 1 997 887 | 14 480 | 9 663 |
| | | | 1 997 887 | - | - |
| 2/4 | | 1520 | 322 925 | 184 203 | 231 222 |
| | | 1530 | - | - | - |
| 3/1 | | 1540 | 29 239 | 22 620 | 16 286 |
| | | 1550 | 32 285 | 65 174 | 19 496 |
| | V | 1500 | 2 382 336 | 286 477 | 276 667 |
| | | 1700 | 6 466 154 | 3 940 582 | 3 581 709 |

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| ³ | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 8/4 | 4 | 2110 | 1 339 620 | 856 648 |
| 8/4 | | 2120 | (1 171 787) | (798 055) |
| | () | 2100 | 167 833 | 58 593 |
| | | 2210 | (-) | (-) |
| | | 2220 | (76 357) | (923) |
| | () | 2200 | 91 476 | 57 670 |
| | | 2310 | - | - |
| | | 2320 | 2 015 | 1 536 |
| | | 2330 | (6 102) | (2 904) |
| 8/4 | | 2340 | 67 456 | 371 981 |
| 8/4 | | 2350 | (47 850) | (364 434) |
| 13 | () | 2300 | 106 995 | 63 849 |
| | 5 | 2410 | (25 322) | (3 142) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (25 322) | (3 142) |
| | | 2460 | 0 | (6) |
| | () | 2400 | 81 673 | 60 701 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 81 673 | 60 701 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 174 050 | (-) | - | - | 393 716 | 567 766 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 60 701 | 60 701 |
| : | : | 3211 | | | | | 60 701 | 60 701 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 174 050 | (-) | - | - | 454 417 | 628 467 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 81 673 | 81 673 |
| : | 3311 | | | | | 81 673 | 81 673 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 174 050 | (-) | - | - | 536 091 | 710 141 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 567 766 | 60 701 | 0 | 628 467 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 567 766 | 60 701 | 0 | 628 467 |
| (): | | | | | |
| | 3401 | 393 716 | 60 701 | 0 | 454 417 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 393 716 | 60 701 | 0 | 454 417 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 710 141 | 628 467 | | 567 766 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 655 878 | 2 945 941 |
| : | 4111 | 4 538 254 | 2 769 810 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 117 624 | 176 131 |
| - | 4120 | (6 667 826) | (3 224 058) |
| : | 4121 | (5 903 037) | (2 576 699) |
| () | 4122 | (138 172) | (104 958) |
| , | 4123 | (486 379) | (302 359) |
| | 4124 | (0) | (1 582) |
| | 4129 | (140 238) | (238 460) |
| | 4100 | (2 011 948) | (278 117) |
| - | 4210 | 27 907 | 40 100 |
| () | 4211 | 24 500 | 38 131 |
|) (| 4212 | - | - |
| () | 4213 | 2 565 | 1 571 |
| , | 4214 | 842 | 398 |
| | 4219 | - | - |
| - | 4220 | (33 452) | (25 100) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (20 052) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (13 400) | (25 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 545) | 15 000 |
| - | 4310 | 4 551 909 | 1 960 938 |
| : | 4311 | 4 551 909 | 1 960 938 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 534 538) | (1 675 662) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (2 521 778) | (1 675 662) |
| | | (12 760) | - |
| | 4329 | (-) | (-) |
| | 4300 | 2 017 371 | 285 276 |
| | 4400 | (122) | 22 159 |
| | 4450 | 23 925 | 1 766 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 23 803 | 23 925 |
| | 4490 | - | - |

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