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| | 12.05.2024 |
| | 0710099_2321003575_2023_000_20240512_627b4e17-5606-478c-ac81-3bdc00038659 |
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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 | 56 337 | 50 348 | 40 050 |
| | () | | 14 097 | 18 753 | 23 440 |
| | | | 790 | 790 | 790 |
| | | | 34 928 | 23 693 | 7 720 |
| | | | 8 | 9 | 12 |
| | | | 852 | 995 | 1 252 |
| | | | 5 662 | 6 108 | 6 836 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 10 950 | 23 278 | 40 185 |
| | | | 3 | 3 | 3 |
| | () | | 0 | 12 831 | 27 012 |
| | | | 0 | 801 | 801 |
| | | | 10 947 | 9 643 | 12 369 |
| | I | 1100 | 67 287 | 73 626 | 80 235 |

| <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> |
| II. | | | | | |
| | | 1210 | 25 763 | 32 009 | 23 088 |
| | | | 14 817 | 25 710 | 16 730 |
| | | | 4 012 | 1 878 | 3 346 |
| | | | 6 934 | 4 421 | 3 012 |
| | | 1220 | - | - | - |
| | | 1230 | 39 908 | 12 667 | 2 991 |
| | | | 134 | 119 | 415 |
| | | | 39 774 | 12 548 | 2 576 |
| | (| 1240 | - | - | - |
| |) | 1250 | 16 | 16 | 14 |
| | | | 13 | 15 | 6 |
| | | | 3 | 1 | 8 |
| | | 1260 | - | - | - |
| | II | 1200 | 65 687 | 44 692 | 26 093 |
| | | 1600 | 132 974 | 118 318 | 106 328 |
| III. | | | | | |
| | (| 1310 | 12 | 12 | 12 |
| | , | | 12 | 12 | 12 |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 0 | 0 | 41 043 |
| |) | | 0 | 0 | 41 043 |
| | 1997 | | 0 | 0 | 41 043 |
| | | 1360 | - | - | - |

| <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 | 100 294 | 90 738 | 33 929 |
| | 6/2020 | | 0 | 0 | 6 420 |
| | | | 0 | 41 043 | 0 |
| | | | 90 738 | 33 929 | 21 782 |
| | | | (2 471) | (7 416) | (1 066) |
| | | | 12 027 | 23 182 | 6 793 |
| | III | 1300 | 100 306 | 90 750 | 74 984 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 19 752 | 21 628 | 23 440 |
| | (25/2018) | | 19 752 | 21 628 | 23 440 |
| | IV | 1400 | 19 752 | 21 628 | 23 440 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 791 | 5 036 | 7 532 |
| | | | 4 071 | 4 824 | 4 368 |
| | | | 110 | 200 | 196 |
| | | | 7 610 | 12 | 2 968 |
| | | 1530 | - | - | - |
| | | 1540 | 1 125 | 904 | 372 |
| | | | 1 125 | 904 | 372 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 916 | 5 940 | 7 904 |
| | | 1700 | 132 974 | 118 318 | 106 328 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 59 512 | 48 339 |
| | | | 2 968 | 1 108 |
| | | | 971 | 1 806 |
| | | | 55 573 | 45 425 |
| | | 2120 | (42 637) | (22 316) |
| | | | (8) | (22) |
| | | | (995) | (1 849) |
| | | | (41 634) | (20 445) |
| | () | 2100 | 16 875 | 26 023 |
| | | 2210 | (-) | (-) |

| | | | 2023 . | 2022 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2220 | (4 848) | (2 841) |
| | | | (8) | (0) |
| | | | (16) | (0) |
| | | | (40) | (0) |
| | | | (246) | (0) |
| | | | (0) | (7) |
| | | | (0) | (16) |
| | | | (26) | (8) |
| | - | | (20) | (12) |
| | | | (0) | (4) |
| | | | (50) | (50) |
| | | | (3) | (8) |
| | | | (8) | (0) |
| | | | (206) | (171) |
| | | | (6) | (71) |
| | , | | (24) | (26) |
| | | | (124) | (0) |
| | | | (2) | (0) |
| | | | (209) | (205) |
| | () | | (67) | (55) |
| | | | (48) | (43) |
| | | | (704) | (0) |
| | | | (217) | (0) |
| | | | (7) | (0) |
| | , | | (205) | (13) |
| | | | (2 450) | (2 001) |
| | | | (69) | (12) |
| | | | (93) | (139) |
| | () | 2200 | 12 027 | 23 182 |

| | | | 2023 . | 2022 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (70) |
| | | | (0) | (70) |
| | | 2340 | 1 004 | 2 |
| | | | 198 | 0 |
| | 344,3867 | | 790 | 0 |
| | | | 16 | 0 |
| | | | 0 | 2 |
| | | 2350 | (3 475) | (7 348) |
| | | | (801) | (-) |
| | , | | (88) | (-) |
| | , | | (790) | (-) |
| | | | (34) | (0) |
| | | | (27) | (0) |
| | | | (2) | (0) |
| | | | (34) | (0) |
| | | | (2) | (20) |
| | | | (62) | (16) |
| | (| | (479) | (481) |
| |) | | (20) | (21) |
| | | | (0) | (8) |
| | | | (10) | (26) |
| | | | (1 093) | (3 986) |
| | | | (0) | (2 752) |
| | | | (33) | (38) |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 9 556 | 15 766 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | | | 0 | 0 |
| | () | 2400 | 9 556 | 15 766 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 556 | 15 766 |
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| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 12 | (-) | 41 043 | - | 33 929 | 74 984 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 809 | 56 809 |
| : | 3211 | | | | | 15 766 | 15 766 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 41 043 | 41 043 |
| - | 3220 | (0) | - | (41 043) | (-) | (-) | (41 043) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | 41 043 | - | - | 41 043 |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 12 | (-) | 0 | - | 90 738 | 90 750 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 556 | 9 556 |
| : | 3311 | | | | | 9 556 | 9 556 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 12 | (-) | 0 | - | 100 294 | 100 306 |

| 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 | 100 306 | 90 750 | 74 984 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 001 | 23 422 |
| : | 4111 | 12 787 | 22 946 |
| , | 4112 | 2 903 | 0 |
| | 4113 | - | - |
| | 4119 | 311 | 476 |
| - | 4120 | (16 001) | (23 350) |
| : | 4121 | (5 117) | (14 921) |
| () | 4122 | (5 982) | (6 803) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 902) | (1 626) |
| | 4100 | 0 | 72 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (70) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (0) | (70) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (70) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 0 | 2 |
| | 4450 | 16 | 14 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 16 | 16 |
| | 4490 | - | - |

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