

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_3520005610_2023_000_20240508_7b9737ec-4a82-4c44-a654-c9a816c36cad |
| | : |
| | " " |
| | 08.05.2024 () |
| | 3520005610 |
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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 | 4 741 | 5 781 | 6 348 |
| | | | 1 159 | 1 380 | 942 |
| | | | 0 | 802 | 1 542 |
| | | | 163 | 102 | 166 |
| | | | 3 419 | 3 497 | 3 698 |
| | | 1160 | - | - | - |
| | | 1170 | 3 | 3 | 3 |
| | " " | | 3 | 3 | 3 |
| | | 1180 | 0 | - | - |
| | | | 0 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 744 | 5 784 | 6 351 |
| II. | | | | | |
| | | 1210 | 1 592 | 1 587 | 1 787 |
| | | | 880 | 875 | 1 016 |
| | , | | 712 | 712 | 771 |
| | | 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 | 2 706 | 6 611 | 10 801 |
| | | | 1 249 | 1 182 | 1 522 |
| | | | 0 | 23 | 84 |
| | | | 136 | 35 | 329 |
| | | | 193 | 279 | 206 |
| | | | 1 128 | 5 092 | 8 660 |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 22 973 | 13 261 | 7 423 |
| | , | | 22 867 | 13 196 | 7 343 |
| | | | 106 | 65 | 80 |
| | | 1260 | 282 | 177 | 103 |
| | | | 282 | 177 | 103 |
| | II | 1200 | 27 553 | 21 636 | 20 114 |
| | | 1600 | 32 297 | 27 420 | 26 465 |
| III. | | | | | |
| | (| 1310 | 800 | 800 | 950 |
| | , | | 300 | 300 | 450 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 403 | 3 403 | 3 403 |
| | | | 3 403 | 3 403 | 3 403 |
| | (| 1350 | 21 470 | 18 500 | 18 868 |
| |) | | 7 157 | 7 157 | 7 157 |
| | | | 14 313 | 11 343 | 11 711 |
| | | 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 | 4 211 | 2 970 | 1 925 |
| | | | 4 211 | 2 970 | 1 925 |
| | III | 1300 | 29 884 | 25 673 | 25 146 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | - |
| | | | 0 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 909 | 1 451 | 948 |
| | | | 627 | 659 | 346 |
| | | | 390 | 114 | 53 |
| | | | 117 | 69 | 49 |
| | | | 199 | 180 | 134 |
| | | | 576 | 429 | 366 |
| | | 1530 | - | - | - |
| | | 1540 | 504 | 296 | 371 |
| | | | 504 | 296 | 371 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 413 | 1 747 | 1 319 |
| | | 1700 | 32 297 | 27 420 | 26 465 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 32 670 | 30 027 |
| | () | | 15 896 | 14 442 |
| | | | 16 774 | 15 585 |
| | | 2120 | (17 495) | (16 400) |
| | () | | (3 405) | (2 993) |
| | | | (14 090) | (13 407) |
| | () | 2100 | 15 175 | 13 627 |
| | | 2210 | (2 614) | (2 739) |
| | | | (2 614) | (2 739) |
| | | 2220 | (6 293) | (5 700) |
| | | | (3 216) | (2 918) |
| | () | | (3 077) | (2 782) |
| | () | 2200 | 6 268 | 5 188 |
| | | 2310 | - | - |
| | | 2320 | 0 | - |
| | , | | 0 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 46 | 317 |
| | | | 6 | 264 |
| | | | 22 | - |
| | | | 18 | 53 |
| | | 2350 | (942) | (1 274) |
| | | | (763) | (1 186) |
| | | | (179) | (88) |
| | () | 2300 | 5 372 | 4 231 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | (1 161) | (1 261) |
| | | | (1 161) | (1 261) |
| | () | 2400 | 4 211 | 2 970 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 4 211 | 2 970 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 | 950 | (-) | 22 271 | - | 1 925 | 25 146 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 970 | 2 970 |
| : | 3211 | | | | | 2 970 | 2 970 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (150) | - | (2 293) | (-) | (-) | (2 443) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (2 293) | | (-) | (2 293) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | 1 925 | - | (1 925) | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|---------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 800 | (-) | 21 903 | - | 2 970 | 25 673 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 211 | 4 211 |
| : | 3311 | | | | | 4 211 | 4 211 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 2 970 | - | (2 970) | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 800 | (-) | 24 873 | - | 4 211 | 29 884 |

| 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 | 29 884 | 25 673 | 25 146 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 36 544 | 34 330 |
| : | 4111 | 36 460 | 34 160 |
| , | 4112 | 0 | 170 |
| | 4113 | - | - |
| | 4119 | 84 | - |
| - | 4120 | (26 686) | (27 830) |
| : | 4121 | (18 861) | (18 099) |
| () | 4122 | (6 380) | (5 631) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 445) | (4 100) |
| | 4100 | 9 858 | 6 500 |
| - | 4210 | 0 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (146) | (512) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (146) | (512) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (146) | (512) |
| - | 4310 | 0 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (150) |
| : | | | |
| () | 4321 | (0) | (150) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (150) |
| | 4400 | 9 712 | 5 838 |
| | 4450 | 13 261 | 7 423 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 22 973 | 13 261 |
| | 4490 | - | - |

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