

| | |
|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_5243002023_2023_000_20240526_9689b528-b67b-4122-b92e-d5b8a5fe0a9f |
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| | 26.05.2024 () |
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|) - (| 12267 |
| 2 | 42.2 |
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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 | 507 308 | 576 420 | 552 754 |
| | | | 0 | 62 095 | 64 434 |
| | | | 32 710 | 34 632 | 35 761 |
| | | | 474 598 | 479 693 | 452 559 |
| | | 1160 | - | - | - |
| | | 1170 | 1 500 | 1 500 | 3 440 |
| | | 1180 | 4 173 | 10 851 | 6 063 |
| | | 1190 | 13 326 | 14 346 | 14 131 |
| | | | 13 326 | 14 346 | 14 131 |
| | I | 1100 | 526 307 | 603 117 | 576 388 |
| II. | | | | | |
| | | 1210 | 762 641 | 740 260 | 558 278 |
| | | | 398 851 | 283 783 | 248 257 |
| | | 1220 | 83 | 99 | 133 |
| | | | 83 | 80 | 114 |
| | - | | 0 | 19 | 19 |

| <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 | 249 688 | 352 579 | 409 970 |
| | | | 1 933 | 2 388 | 1 818 |
| | | | 3 043 | 4 325 | 2 372 |
| | | | 2 851 | 2 131 | 2 179 |
| | | | 0 | 1 878 | 497 |
| | | | 13 293 | 7 232 | 16 448 |
| | | | 139 416 | 232 096 | 225 489 |
| | | | 89 152 | 102 529 | 161 167 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 044 | 18 235 | 41 183 |
| | | | 3 961 | 18 215 | 41 097 |
| | | | 83 | 20 | 86 |
| | | 1260 | 5 104 | 863 | 9 622 |
| | | | 0 | - | 5 839 |
| | | | 5 104 | 863 | 3 783 |
| | II | 1200 | 1 021 560 | 1 112 036 | 1 019 186 |
| | | 1600 | 1 547 867 | 1 715 153 | 1 595 574 |
| III. | | | | | |
| | (| 1310 | 19 608 | 9 804 | 9 804 |
| | , | | | | |
| |) | | 9 804 | - | - |
| | | | 9 804 | 9 804 | 9 804 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |

| <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> |
| | | 1360 | 490 | 490 | - |
| | , | | 490 | 490 | - |
| | () | 1370 | 812 625 | 756 000 | 735 029 |
| | III | 1300 | 832 723 | 766 294 | 744 833 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 15 808 | 29 870 | 30 694 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 34 630 |
| | IV | 1400 | 15 808 | 29 870 | 65 324 |
| V. | | | | | |
| | | 1510 | 100 804 | 186 816 | 68 329 |
| | | | 104 | 591 | - |
| | | | 10 700 | 19 200 | 5 000 |
| | | | 90 000 | 167 025 | 63 329 |
| | | 1520 | 545 118 | 665 539 | 690 332 |
| | | | 0 | 57 | - |
| | | | 1 245 | 979 | 1 142 |
| | () | | 0 | - | 852 |
| | | | 675 | 494 | 4 930 |
| | | | 35 125 | 29 865 | 22 017 |
| | | | 18 113 | 26 401 | 12 000 |
| | | | 85 551 | 56 420 | 75 531 |
| | | | 284 424 | 362 737 | 429 527 |
| | | | 119 986 | 188 586 | 144 333 |
| | | 1530 | - | - | - |
| | | 1540 | 53 414 | 40 329 | 26 757 |

| <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> |
| | | 1550 | 0 | 26 305 | - |
| | V | 1500 | 699 336 | 918 989 | 785 418 |
| | | 1700 | 1 547 867 | 1 715 153 | 1 595 574 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 582 592 | 2 653 790 |
| | | 2120 | (2 387 585) | (2 462 964) |
| | () | 2100 | 195 007 | 190 826 |
| | | 2210 | (-) | (-) |
| | | 2220 | (136 929) | (149 571) |
| | () | 2200 | 58 078 | 41 255 |
| | | 2310 | - | - |
| | | 2320 | 340 | 720 |
| | | 2330 | (16 125) | (14 052) |
| | | 2340 | 107 569 | 114 688 |
| | | 2350 | (74 442) | (94 430) |
| | () | 2300 | 75 420 | 48 181 |
| | 5 | 2410 | (18 793) | (15 594) |
| | ∴ | 2411 | (26 178) | (21 339) |
| | 6 | 2412 | 7 385 | 5 745 |
| | | 2460 | (2) | (11 840) |
| | () | 2400 | 56 625 | 20 747 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 56 625 | 20 747 |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
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5 ()
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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 . |
|---|-------|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 9 804 | (-) | - | - | 735 029 | 744 833 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 21 599 | 21 599 |
| : | 3211 | | | | | 20 747 | 20 747 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 852 | 852 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (138) | (138) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (138) | (138) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 490 | (490) | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 9 804 | (-) | - | 490 | 756 000 | 766 294 |
| 2023 . | | | | | | | |
| - | 3310 | 9 804 | - | - | - | 56 625 | 66 429 |
| : | 3311 | | | | | 56 625 | 56 625 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| , | | 9 804 | - | - | - | - | 9 804 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 19 608 | (-) | - | 490 | 812 625 | 832 723 |

| 2. | | | | | |
|--------|------|--------------|--------------|-----|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 744 833 | 20 747 | 714 | 766 294 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 744 833 | 20 747 | 714 | 766 294 |
| (): | | | | | |
| | 3401 | 735 029 | 20 747 | 224 | 756 000 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 735 029 | 20 747 | 224 | 756 000 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 832 723 | 766 294 | | 744 833 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 903 512 | 2 606 244 |
| : | 4111 | 2 609 943 | 2 599 954 |
| , | 4112 | 939 | 1 910 |
| | 4113 | - | - |
| | 4119 | 292 630 | 4 380 |
| - | 4120 | (2 749 744) | (2 598 799) |
| : | 4121 | (1 576 201) | (1 771 093) |
| () | 4122 | (802 042) | (749 591) |
| | 4123 | (15 203) | (12 327) |
| | 4124 | (29 263) | (23 429) |
| | 4129 | (327 035) | (42 359) |
| | 4100 | 153 768 | 7 445 |
| - | 4210 | 5 405 | 12 860 |
| () | 4211 | 3 158 | 6 860 |
|) (| 4212 | - | - |
| () | 4213 | 2 247 | 6 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (96 820) | (161 685) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (91 790) | (152 835) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 030) | (8 850) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (91 415) | (148 825) |
| - | 4310 | 476 492 | 682 945 |
| : | 4311 | 466 453 | 682 410 |
| () | 4312 | 9 804 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 235 | 535 |
| - | 4320 | (553 036) | (564 513) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (553 036) | (564 513) |
| | 4329 | (-) | (-) |
| | 4300 | (76 544) | 118 432 |
| | 4400 | (14 191) | (22 948) |
| | 4450 | 18 235 | 41 183 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 044 | 18 235 |
| | 4490 | - | - |

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