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| | 03.05.2024 |
| | 0710099_7706096635_2023_001_20240503_4d65cfa7-c982-44db-af10-41628fdc6cf5 |
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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 | 1 890 | 2 845 | 41 679 |
| | | 1160 | - | - | - |
| | | 1170 | 53 854 | 53 873 | 53 873 |
| | | 1180 | 27 807 | 28 034 | 59 895 |
| | | 1190 | - | - | - |
| | I | 1100 | 83 551 | 84 752 | 155 447 |
| II. | | | | | |
| | | 1210 | 2 | 2 | 483 |
| | | 1220 | - | - | - |
| | | 1230 | 651 839 | 543 646 | 667 886 |
| | (| 1240 | 671 000 | 671 000 | 650 000 |
| |) | 1250 | 379 | 1 869 | 845 |
| | | 1260 | 87 | 132 | 452 |
| | II | 1200 | 1 323 307 | 1 216 649 | 1 319 666 |
| | | 1600 | 1 406 858 | 1 301 401 | 1 475 113 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 65 | 65 | 65 |
| | , | 1320 | (168 370) ² | (168 370) | (168 370) |
| | | 1340 | 6 | 6 | 6 |
| | () | 1350 | - | - | - |
| | | 1360 | 16 | 16 | 10 |
| | () | 1370 | 1 571 691 | 1 451 767 | 1 574 794 |
| | III | 1300 | 1 403 408 | 1 283 484 | 1 406 505 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 137 | 403 | 8 040 |
| | | 1430 | - | - | - |
| | | 1450 | 158 | 517 | 37 848 |
| | IV | 1400 | 295 | 920 | 45 888 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 155 | 16 902 | 12 919 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 95 | 9 801 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 155 | 16 997 | 22 720 |
| | | 1700 | 1 406 858 | 1 301 401 | 1 475 113 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 881 | 37 951 |
| | | 2120 | (0) | (23 415) |
| | () | 2100 | 881 | 14 536 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 831) | (43 246) |
| | () | 2200 | (2 950) | (28 710) |
| | | 2310 | 0 | 254 |
| | | 2320 | 53 680 | 38 182 |
| | | 2330 | (26) | (205) |
| | | 2340 | 83 753 | 17 381 |
| | | 2350 | (4 896) | (122 608) |
| | () | 2300 | 129 561 | (95 706) |
| | 5 | 2410 | (9 637) | (27 320) |
| | ∴ | 2411 | (9 676) | (3 096) |
| | 6 | 2412 | 40 | (24 224) |
| | | 2460 | - | - |
| | () | 2400 | 119 924 | (123 026) |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2021 . | 3100 | 65 | (168 370) | 6 | 10 | 1 574 794 | 1 406 505 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (123 020) | (123 020) |
| : | 3221 | | | | | (123 020) | (123 020) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| - | 3310 | 0 | - | - | - | 119 925 | 119 925 |
| : | 3311 | | | | | 119 925 | 119 925 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2023 . | 3300 | 65 | (168 370) | 6 | 16 | 1 571 692 | 1 403 409 |

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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 403 409 | 1 283 484 | 1 406 505 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 23 196 | 136 847 |
| : | 4111 | 21 806 | 134 686 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 390 | 2 161 |
| - | 4120 | (24 686) | (168 682) |
| : | 4121 | (16 526) | (115 062) |
| () | 4122 | (539) | (43 090) |
| | 4123 | (-) | (-) |
| | 4124 | (6 846) | (2 709) |
| | 4129 | (775) | (7 821) |
| | 4100 | (1 490) | (31 835) |
| - | 4210 | 0 | 703 859 |
| () | 4211 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
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