

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_3662147480_2023_000_20240510_e028833c-c606-4877-a51b-30b8bddf7926 |
| | : |
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| | 10.05.2024 () |
| | 3662147480 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 16 488 | 13 856 | 19 825 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 16 488 | 13 856 | 19 825 |
| II. | | | | | |
| | | 1210 | 339 041 | 305 052 | 277 935 |
| | | 1220 | 0 | 945 | 2 111 |
| | | 1230 | 937 005 | 945 644 | 993 265 |
| | (| 1240 | 3 115 | 3 885 | 4 355 |
| |) | 1250 | 9 | 4 | 50 |
| | | 1260 | 65 883 | 66 087 | 71 605 |
| | II | 1200 | 1 345 054 | 1 321 617 | 1 349 321 |
| | | 1600 | 1 361 542 | 1 335 473 | 1 369 145 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 75 468 | 75 393 | 75 201 |
| | III | 1300 | 75 498 | 75 423 | 75 231 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 492 936 | 529 000 | 554 708 |
| | | 1520 | 793 109 | 731 050 | 739 207 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 286 044 | 1 260 050 | 1 293 915 |
| | | 1700 | 1 361 542 | 1 335 473 | 1 369 145 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 066 | 112 642 |
| | | 2120 | (91 129) | (76 197) |
| | () | 2100 | 13 937 | 36 445 |
| | | 2210 | (13 349) | (12 149) |
| | | 2220 | (2 940) | (4 516) |
| | () | 2200 | (2 352) | 19 780 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (10 551) | (37 407) |
| | | 2340 | 21 311 | 44 907 |
| | | 2350 | (8 002) | (26 494) |
| | () | 2300 | 406 | 786 |
| | 5 | 2410 | (331) | (594) |
| | ∴ | 2411 | (331) | (594) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 75 | 192 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 75 | 192 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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| 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 | (-) | (-) |
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| 31 2021 . | 3100 | 30 | (-) | - | - | 75 201 | 75 231 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 192 | 192 |
| : | 3211 | | | | | 192 | 192 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 30 | (-) | - | - | 75 393 | 75 423 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 75 | 75 |
| : | 3311 | | | | | 75 | 75 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 30 | (-) | - | - | 75 468 | 75 498 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 75 231 | 192 | 0 | 75 423 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 75 231 | 192 | 0 | 75 423 |
| (): | | | | | |
| | 3401 | 75 201 | 192 | 0 | 75 393 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 75 201 | 192 | 0 | 75 393 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 75 498 | 75 423 | | 75 231 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 271 397 | 270 419 |
| : | 4111 | 137 327 | 246 404 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 134 070 | 24 015 |
| - | 4120 | (285 149) | (244 756) |
| : | 4121 | (187 495) | (113 635) |
| () | 4122 | (10 226) | (8 704) |
| , | 4123 | (9 131) | (22 119) |
| | 4124 | (807) | (21) |
| | 4129 | (77 490) | (100 277) |
| | 4100 | (13 752) | 25 663 |
| - | 4210 | 16 290 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 16 290 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 533) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 533) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 13 757 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (25 708) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (25 708) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (25 708) |
| | 4400 | 5 | (45) |
| | 4450 | 4 | 50 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 9 | 5 |
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