

| | |
|-------|---|
| | () |
| | () |
| | 24.05.2024 |
| | 0710099_4202044103_2023_000_20240524_0230d2ae-8953-4481-8a1e-5f371a17f868 |
| | : |
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| | 24.05.2024 () |
| | 4202044103 |
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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 | 498 | 962 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 418 | 12 604 | 5 905 |
| | | | 5 | - | - |
| | | | 208 | - | - |
| | | | 0 | 6 235 | - |
| | | | 95 | 141 | - |
| | | | 189 | 338 | 77 |
| | | | 2 902 | 5 035 | 5 417 |
| | | | 0 | - | 59 |
| | | | 19 | 855 | 352 |
| | | 1190 | 3 108 | - | 1 035 |
| | | | 3 108 | - | 1 035 |
| | I | 1100 | 7 023 | 13 565 | 6 940 |
| II. | | | | | |
| | | 1210 | 23 656 | 28 | 50 |
| | | | 23 656 | - | - |
| | | | 0 | 28 | 50 |

| <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> |
| | | 1220 | 5 037 | 5 343 | 32 |
| | , | | 5 037 | 5 343 | - |
| | , | 1230 | 53 979 | 82 579 | 9 053 |
| | | | 45 | - | - |
| | | | 28 792 | - | - |
| | | | 14 537 | 37 734 | - |
| | | | 1 272 | 61 | 38 |
| | | | (947) | (1 695) | (383) |
| | | | 5 895 | 4 003 | 2 678 |
| | | | 10 | 42 403 | 4 888 |
| | | | 4 375 | 73 | 1 832 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 13 238 | 130 529 | 42 |
| | | 1260 | 21 | 17 | 74 |
| | | | 21 | 17 | 74 |
| | II | 1200 | 95 931 | 218 496 | 9 251 |
| | | 1600 | 102 954 | 232 061 | 16 191 |
| III. | | | | | |
| | (| 1310 | 10 010 | 10 010 | 10 010 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 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 | 29 958 | 8 195 | (4 582) |
| | III | 1300 | 39 968 | 18 205 | 5 428 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 108 | 192 | - |
| | | | 108 | 192 | - |
| | | 1430 | - | - | - |
| | | 1450 | 515 | 791 | - |
| | | | 515 | 791 | - |
| | IV | 1400 | 623 | 984 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 62 079 | 10 275 | 10 468 |
| | | | 6 860 | - | - |
| | | | 20 | 2 640 | - |
| | | | 68 | 4 | 3 |
| | | | 69 | 50 | 43 |
| | | | 3 148 | 1 058 | 2 271 |
| | | | 51 914 | 6 415 | 8 151 |
| | | 1530 | 0 | 202 348 | - |
| | | 1540 | 284 | 249 | 295 |
| | | 1550 | - | - | - |
| | V | 1500 | 62 363 | 212 872 | 10 762 |
| | | 1700 | 102 954 | 232 061 | 16 191 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 203 943 | 43 586 |
| | | 2120 | (166 257) | (30 916) |
| | () | 2100 | 37 686 | 12 670 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 316) | (4 533) |
| | () | 2200 | 32 370 | 8 137 |
| | | 2310 | - | - |
| | | 2320 | 116 | 106 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 780 | 168 |
| | | 2350 | (1 269) | (1 755) |
| | () | 2300 | 32 997 | 6 656 |
| | 5 | 2410 | (11 234) | 6 124 |
| | ∴ | 2411 | (2 132) | (382) |
| | 6 | 2412 | (9 102) | 6 507 |
| | | 2460 | 0 | (4) |
| | () | 2400 | 21 763 | 12 776 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 21 763 | 12 776 |

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

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| 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2023 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 010 | (-) | - | - | (4 582) | 5 428 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 777 | 12 777 |
| : | 3211 | | | | | 12 777 | 12 777 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 010 | (-) | - | - | 8 195 | 18 205 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 763 | 21 763 |
| : | 3311 | | | | | 21 763 | 21 763 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 010 | (-) | - | - | 29 958 | 39 968 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 5 428 | 12 777 | 0 | 18 205 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 428 | 12 777 | 0 | 18 205 |
| (): | | | | | |
| | 3401 | (4 582) | 12 777 | 0 | 8 195 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (4 582) | 12 777 | 0 | 8 195 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 39 968 | 18 205 | | 5 429 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 358 | 11 812 |
| : | 4111 | 18 356 | 3 685 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 | 8 127 |
| - | 4120 | (155 364) | (42 360) |
| : | 4121 | (124 049) | (30 719) |
| () | 4122 | (3 895) | (3 202) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 150) | (2 259) |
| | 4129 | (26 270) | (6 180) |
| | 4100 | (137 006) | (30 548) |
| - | 4210 | 20 304 | 161 176 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 47 | 58 |
| , | 4214 | - | - |
| | | 0 | 94 |
| | 4219 | 20 257 | 161 024 |

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (590) | (141) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (590) | (141) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 19 714 | 161 035 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
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| | 4400 | (117 292) | 130 487 |
| | 4450 | 130 529 | 42 |

| | | 2023 . | 2022 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 13 237 | 130 529 |
| | 4490 | - | - |

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