

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_0264064744_2023_001_20240502_f9195e3f-de2f-4503-bd4d-027b86f3369c |
| | : |
| | " " " |
| | 02.05.2024 () |
| | 0264064744 |
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| 2 | 45.11.2 |
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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 | 11 202 | 12 158 | 17 508 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 202 | 12 158 | 17 508 |
| II. | | | | | |
| | | 1210 | 109 061 | 92 060 | 81 785 |
| | | 1220 | 1 175 | 2 269 | 4 483 |
| | | 1230 | 19 341 | 24 953 | 13 164 |
| | () | 1240 | 0 | 3 000 | - |
| | | 1250 | 3 153 | 3 104 | 2 724 |
| | | 1260 | 74 | 66 | 1 735 |
| | II | 1200 | 132 804 | 125 452 | 103 891 |
| | | 1600 | 144 006 | 137 610 | 121 399 |

| <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 | 10 086 | 10 086 | 10 086 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 46 015 | 40 340 | 35 793 |
| | III | 1300 | 56 101 | 50 426 | 45 879 |
| IV. | | | | | |
| | | 1410 | 15 400 | 27 180 | 30 770 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 15 400 | 27 180 | 30 770 |
| V. | | | | | |
| | | 1510 | 27 569 | 10 407 | 2 994 |
| | | 1520 | 44 936 | 49 597 | 41 756 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 72 505 | 60 004 | 44 750 |
| | | 1700 | 144 006 | 137 610 | 121 399 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 516 521 | 265 188 |
| | | 2120 | (471 028) | (228 230) |
| | () | 2100 | 45 493 | 36 958 |
| | | 2210 | (35 963) | (27 797) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 530 | 9 161 |
| | | 2310 | - | - |
| | | 2320 | 114 | 46 |
| | | 2330 | (819) | (1 080) |
| | | 2340 | 4 582 | 17 439 |
| | | 2350 | (6 288) | (19 616) |
| | () | 2300 | 7 119 | 5 950 |
| | 5 | 2410 | (1 444) | (1 192) |
| | ∴ | 2411 | (1 444) | (1 192) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (211) |
| | () | 2400 | 5 675 | 4 547 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 675 | 4 547 |

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

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 086 | (-) | - | - | 35 793 | 45 879 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 547 | 4 547 |
| : | 3211 | | | | | 4 547 | 4 547 |
| | 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 | 10 086 | (-) | - | - | 40 340 | 50 426 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 675 | 5 675 |
| : | 3311 | | | | | 5 675 | 5 675 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 086 | (-) | - | - | 46 015 | 56 101 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 45 879 | 4 547 | 0 | 50 426 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 45 879 | 4 547 | 0 | 50 426 |
| (): | | | | | |
| | 3401 | 35 792 | 4 547 | 0 | 40 340 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 35 792 | 4 547 | 0 | 40 340 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | - | - | | - |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 561 974 | 285 038 |
| : | 4111 | 554 535 | 280 983 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 439 | 4 055 |
| - | 4120 | (570 225) | (285 480) |
| : | 4121 | (533 913) | (263 332) |
| () | 4122 | (5 819) | (4 191) |
| , | 4123 | (737) | (1 080) |
| | 4124 | (1 468) | (298) |
| | 4129 | (28 288) | (16 579) |
| | 4100 | (8 251) | (442) |
| - | 4210 | 3 000 | 1 000 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 3 000 | 1 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (4 000) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (4 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 000 | (3 000) |
| - | 4310 | 132 511 | 85 457 |
| : | 4311 | 132 511 | 85 457 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (127 211) | (81 633) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (127 211) | (81 633) |
| | 4329 | (-) | (-) |
| | 4300 | 5 300 | 3 824 |
| | 4400 | 49 | 382 |
| | 4450 | 3 104 | 2 724 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 153 | 3 106 |
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