

| | |
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| | () |
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| | 06.05.2024 |
| | 0710099_5433194073_2023_000_20240506_fa74c89a-9ca7-47f9-9d87-df44e197cdd1 |
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| | " " |
| | 06.05.2024 () |
| | 5433194073 |
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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 | 32 | 38 | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 187 058 | 120 397 | 139 992 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 668 | 3 585 | 6 358 |
| | | 1190 | - | - | - |
| | I | 1100 | 190 758 | 124 020 | 146 394 |
| II. | | | | | |
| | | 1210 | 277 862 | 90 949 | 124 160 |
| | | 1220 | 29 301 | - | - |
| | | 1230 | 239 505 | 180 292 | 72 809 |
| | () | 1240 | 500 | 400 | - |
| | | 1250 | 3 862 | 3 409 | 4 638 |
| | | 1260 | 379 | 386 | 3 186 |
| | II | 1200 | 551 409 | 275 436 | 204 793 |
| | | 1600 | 742 167 | 399 456 | 351 187 |

| <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 | 10 013 | 10 013 | 10 013 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 213 906 | 213 127 | 151 653 |
| | III | 1300 | 223 919 | 223 140 | 161 666 |
| IV. | | | | | |
| | | 1410 | 4 878 | 24 389 | 73 677 |
| | | 1420 | 5 411 | 5 811 | 9 283 |
| | | 1430 | - | - | - |
| | | 1450 | 8 941 | 16 109 | 32 152 |
| | IV | 1400 | 19 230 | 46 309 | 115 112 |
| V. | | | | | |
| | | 1510 | 463 810 | 115 558 | 48 728 |
| | | 1520 | 35 208 | 14 449 | 25 681 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 499 018 | 130 007 | 74 409 |
| | | 1700 | 742 167 | 399 456 | 351 187 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 330 316 | 404 000 |
| | | 2120 | (262 055) | (265 406) |
| | () | 2100 | 68 261 | 138 594 |
| | | 2210 | (1 062) | (1 196) |
| | | 2220 | (37 467) | (51 242) |
| | () | 2200 | 29 732 | 86 156 |
| | | 2310 | - | - |
| | | 2320 | 29 | 156 |
| | | 2330 | (26 975) | (10 504) |
| | | 2340 | 1 258 | 6 925 |
| | | 2350 | (2 883) | (5 681) |
| | () | 2300 | 1 161 | 77 052 |
| | 5 | 2410 | (1 409) | (15 996) |
| | ∴ | 2411 | (867) | (16 277) |
| | 6 | 2412 | 484 | 698 |
| | | 2460 | 1 027 | 417 |
| | () | 2400 | 779 | 61 473 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
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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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 013 | (-) | - | - | 151 653 | 161 666 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 61 474 | 61 474 |
| : | 3211 | | | | | 61 474 | 61 474 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 013 | (-) | - | - | 213 127 | 223 140 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 779 | 779 |
| : | 3311 | | | | | 779 | 779 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 013 | (-) | - | - | 213 906 | 223 919 |

| 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 | 161 666 | 61 474 | 0 | 223 140 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 161 666 | 61 474 | 0 | 223 140 |
| (): | | | | | |
| | 3401 | 151 653 | 61 474 | 0 | 213 127 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 151 653 | 61 474 | 0 | 213 127 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 223 919 | 223 140 | | 161 666 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 381 555 | 330 698 |
| : | 4111 | 377 929 | 325 437 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 626 | 5 261 |
| - | 4120 | (688 318) | (347 153) |
| : | 4121 | (518 654) | (171 268) |
| () | 4122 | (109 539) | (113 010) |
| , | 4123 | (5 523) | (8 426) |
| | 4124 | (10 321) | (19 142) |
| | 4129 | (44 281) | (35 307) |
| | 4100 | (306 763) | (16 455) |
| - | 4210 | 427 | 354 162 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 400 | - |
| , | 4214 | - | - |
| | 4219 | 27 | 354 162 |
| - | 4220 | (500) | (354 400) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (500) | (400) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (354 000) |
| | 4200 | (73) | (238) |
| - | 4310 | 350 250 | 101 110 |
| : | 4311 | 350 250 | 101 110 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (42 961) | (85 646) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (42 961) | (85 646) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 307 289 | 15 464 |
| | 4400 | 453 | (1 229) |
| | 4450 | 3 409 | 4 638 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 862 | 3 409 |
| | 4490 | - | - |

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