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| | () |
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| | 15.05.2024 |
| | 0710099_0216007873_2023_000_20240515_b4ce7d9d-ee92-42bf-bd5d-ab268049e2c1 |
| | : |
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| | 15.05.2024 () |
| | 0216007873 |
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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 | 176 858 | 210 294 | 204 207 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 417 | 11 439 | 10 251 |
| | | 1190 | 0 | 6 | - |
| | I | 1100 | 195 275 | 221 739 | 214 458 |
| II. | | | | | |
| | | 1210 | 181 746 | 102 391 | 14 232 |
| | | 1220 | 8 601 | 6 450 | 61 |
| | | 1230 | 6 364 | 13 604 | 5 752 |
| | (| 1240 | - | - | - |
| |) | 1250 | 70 | 787 | 6 832 |
| | | 1260 | 824 | 1 140 | 22 143 |
| | II | 1200 | 197 605 | 124 372 | 49 020 |
| | | 1600 | 392 880 | 346 111 | 263 478 |

| <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 | 153 503 | 153 503 | 107 543 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (41 944) | (15 560) | (13 558) |
| | III | 1300 | 111 559 | 137 943 | 93 985 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 591 | 9 094 | 8 310 |
| | | 1430 | - | - | - |
| | | 1450 | 59 890 | 80 894 | 123 853 |
| | IV | 1400 | 69 481 | 89 988 | 132 163 |
| V. | | | | | |
| | | 1510 | 198 654 | 114 183 | 36 491 |
| | | 1520 | 11 132 | 2 734 | 261 |
| | | 1530 | - | - | - |
| | | 1540 | 2 054 | 1 263 | 578 |
| | | 1550 | - | - | - |
| | V | 1500 | 211 840 | 118 180 | 37 330 |
| | | 1700 | 392 880 | 346 111 | 263 478 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 315 | 51 |
| | | 2120 | (42 279) | (107) |
| | () | 2100 | (21 964) | (56) |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 518) | (4 031) |
| | () | 2200 | (30 482) | (4 087) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (523) | (222) |
| | | 2340 | 0 | 2 879 |
| | | 2350 | (1 862) | (914) |
| | () | 2300 | (32 867) | (2 344) |
| | 5 | 2410 | 6 482 | 401 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 6 480 | 401 |
| | | 2460 | 1 | (5) |
| | () | 2400 | (26 384) | (1 948) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (26 384) | (1 948) |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 107 543 | (-) | - | - | (13 558) | 93 985 |
| 2022 . | | | | | | | |
| - | 3210 | 45 960 | - | - | - | - | 45 960 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 45 960 | - | - | - | - | 45 960 |
| - | 3220 | (0) | - | (-) | (-) | (2 002) | (2 002) |
| : | 3221 | | | | | (2 002) | (2 002) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 153 503 | (-) | - | - | (15 560) | 137 943 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (26 384) | (26 384) |
| : | 3321 | | | | | (26 384) | (26 384) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 153 503 | (-) | - | - | (41 944) | 111 559 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 49 885 | (1 947) | 0 | 47 938 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 49 885 | (1 947) | 0 | 47 938 |
| (): | | | | | |
| | 3401 | (13 618) | (1 947) | 0 | (15 565) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (13 618) | (1 947) | 0 | (15 565) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 111 559 | 137 943 | | 93 985 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 36 365 | 8 209 |
| : | 4111 | 20 351 | 424 |
| , | 4112 | 729 | 604 |
| | 4113 | - | - |
| | 4119 | 15 285 | 7 181 |
| - | 4120 | (91 763) | (8 210) |
| : | 4121 | (61 729) | (5 122) |
| () | 4122 | (21 431) | (1 820) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 603) | (1 268) |
| | 4100 | (55 398) | (1) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (6 495) | (139 403) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (6 495) | (139 403) |
| | 4200 | (6 495) | (139 403) |
| - | 4310 | 84 090 | 155 230 |
| : | 4311 | 84 090 | 109 270 |
| () | 4312 | 0 | 45 960 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (22 914) | (21 871) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (22 914) | (21 871) |
| | 4300 | 61 176 | 133 359 |
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| | 4450 | 787 | 6 832 |

| | | 2023 . | 2022 . |
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| | 4500 | 70 | 787 |
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