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| | () |
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| | 05.05.2024 |
| | 0710099_6141046055_2023_000_20240505_1b807323-116d-4006-959d-90f568dbfa9c |
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| | 05.05.2024 () |
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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 | 1 031 | 1 538 | 7 054 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 19 | - | 1 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 050 | 1 538 | 7 054 |
| II. | | | | | |
| | | 1210 | 22 097 | 8 949 | 4 611 |
| | | 1220 | 1 902 | 5 512 | 4 654 |
| | | 1230 | 32 606 | 28 719 | 25 905 |
| | () | 1240 | 609 | - | - |
| | | 1250 | 557 | 4 858 | 766 |
| | | 1260 | 206 | 314 | 828 |
| | II | 1200 | 57 977 | 48 352 | 36 764 |
| | | 1600 | 59 027 | 49 890 | 43 818 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 32 060 | 27 793 | 23 704 |
| | III | 1300 | 32 070 | 27 803 | 23 714 |
| IV. | | | | | |
| | | 1410 | 1 451 | 4 770 | 350 |
| | | 1420 | 57 | 62 | 571 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 3 404 |
| | IV | 1400 | 1 508 | 4 832 | 4 325 |
| V. | | | | | |
| | | 1510 | 525 | 2 812 | 2 101 |
| | | 1520 | 24 924 | 14 443 | 13 679 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 25 449 | 17 255 | 15 779 |
| | | 1700 | 59 027 | 49 890 | 43 818 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 321 418 | 839 326 |
| | | 2120 | (283 100) | (786 312) |
| | () | 2100 | 38 318 | 53 014 |
| | | 2210 | (-) | (-) |
| | | 2220 | (35 874) | (36 590) |
| | () | 2200 | 2 444 | 16 424 |
| | | 2310 | - | - |
| | | 2320 | 21 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 048 | 130 |
| | | 2350 | (1 188) | (4 578) |
| | () | 2300 | 5 325 | 11 976 |
| | 5 | 2410 | (1 066) | (2 462) |
| | ∴ | 2411 | (1 107) | (2 953) |
| | 6 | 2412 | 41 | 492 |
| | | 2460 | 0 | (2) |
| | () | 2400 | 4 259 | 9 512 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 4 259 | 9 512 |

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19.04.2019 . 61 " 2
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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 . |
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| <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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| 31 2021 . | 3100 | 10 | (-) | - | - | 23 704 | 23 714 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 854 | 9 854 |
| : | 3211 | | | | | 9 854 | 9 854 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 765) | (5 765) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 27 793 | 27 803 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 266 | 4 266 |
| : | 3311 | | | | | 4 266 | 4 266 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 32 060 | 32 070 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 23 714 | 9 854 | (5 765) | 27 803 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 23 714 | 9 854 | (5 765) | 27 803 |
| (): | | | | | |
| | 3401 | 23 714 | 9 854 | (5 775) | 27 793 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 23 714 | 9 854 | (5 775) | 27 793 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 32 070 | 27 803 | | 23 714 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 352 222 | 875 470 |
| : | 4111 | 337 119 | 862 357 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 103 | 13 113 |
| - | 4120 | (352 592) | (867 922) |
| : | 4121 | (319 300) | (819 297) |
| () | 4122 | (9 987) | (6 454) |
| , | 4123 | (553) | (166) |
| | 4124 | (1 205) | (-) |
| | 4129 | (21 547) | (42 005) |
| | 4100 | (370) | 7 548 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 48 293 | 25 843 |
| : | 4311 | 48 293 | 25 843 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (51 614) | (29 300) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (51 614) | (24 300) |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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