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| | () |
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| | 10.05.2024 |
| | 0710099_7106514785_2023_001_20240510_fcd55623-6a4b-4a91-ad76-74324f84a445 |
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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 | 107 | 115 | 123 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 215 | 2 829 | 1 070 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 47 111 | 42 411 | 37 505 |
| | | 1190 | - | - | - |
| | I | 1100 | 49 433 | 45 355 | 38 698 |
| II. | | | | | |
| | | 1210 | 12 738 | 10 986 | 11 427 |
| | | 1220 | 25 | 20 | - |
| | | 1230 | 21 644 | 20 824 | 22 136 |
| | (| 1240 | 0 | 1 280 | - |
| |) | 1250 | 568 | 10 | 642 |
| | | 1260 | 117 | 108 | 54 |
| | II | 1200 | 35 092 | 33 228 | 34 259 |
| | | 1600 | 84 525 | 78 583 | 72 957 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (188 520) | (169 679) | (150 380) |
| | III | 1300 | (188 420) | (169 579) | (150 280) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 | 14 | 36 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 | 14 | 36 |
| V. | | | | | |
| | | 1510 | 196 839 | 180 833 | 37 451 |
| | | 1520 | 76 034 | 67 248 | 185 683 |
| | | 1530 | - | - | - |
| | | 1540 | 67 | 67 | 67 |
| | | 1550 | - | - | - |
| | V | 1500 | 272 940 | 248 148 | 223 201 |
| | | 1700 | 84 525 | 78 583 | 72 957 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 510 | 18 393 |
| | | 2120 | (11 093) | (10 135) |
| | () | 2100 | 11 417 | 8 258 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 615) | (18 509) |
| | () | 2200 | (8 198) | (10 251) |
| | | 2310 | - | - |
| | | 2320 | 23 | 635 |
| | | 2330 | (15 356) | (10 252) |
| | | 2340 | 85 | 481 |
| | | 2350 | (102) | (4 840) |
| | () | 2300 | (23 548) | (24 227) |
| | 5 | 2410 | 4 710 | 4 927 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 4 710 | 4 928 |
| | | 2460 | (3) | 1 |
| | () | 2400 | (18 841) | (19 299) |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | (18 841) | (19 299) |

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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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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | (150 380) | (150 280) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (19 299) | (19 299) |
| : | 3221 | | | | | (19 299) | (19 299) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | (169 679) | (169 579) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (18 841) | (18 841) |
| : | 3321 | | | | | (18 841) | (18 841) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | (188 520) | (188 420) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (150 280) | (19 299) | 0 | (169 579) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (150 280) | (19 299) | 0 | (169 579) |
| (): | | | | | |
| | 3401 | (150 380) | (19 299) | 0 | (169 679) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (150 380) | (19 299) | 0 | (169 679) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (188 420) | (169 579) | (150 280) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 26 142 | 19 245 |
| : | 4111 | 25 476 | 19 233 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 666 | 12 |
| - | 4120 | (27 621) | (152 265) |
| : | 4121 | (23 274) | (129 126) |
| () | 4122 | (2 880) | (2 654) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 467) | (20 485) |
| | 4100 | (1 479) | (133 020) |
| - | 4210 | 107 | 60 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 107 | 60 |
| | 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 | 107 | 60 |
| - | 4310 | 261 923 | 135 765 |
| : | 4311 | 261 923 | 135 765 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (259 993) | (2 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (60 000) | (2 000) |
| | 4329 | (199 993) | (-) |
| | 4300 | 1 930 | 133 765 |
| | 4400 | 558 | 805 |
| | 4450 | 10 | 642 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 568 | 1 447 |
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