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| | () |
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| | 11.05.2024 |
| | 0710099_6167128827_2023_000_20240511_ec6eef91-d84d-4e05-87de-5dfbd56fefbf |
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| | " - " |
| | 11.05.2024 () |
| | 6167128827 |
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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 | 72 701 | 66 891 | 84 643 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 24 | 4 | - |
| | I | 1100 | 72 725 | 66 895 | 84 643 |
| II. | | | | | |
| | | 1210 | 173 981 | 93 821 | 100 613 |
| | | 1220 | 164 | 274 | 897 |
| | | 1230 | 248 179 | 151 681 | 198 864 |
| | (| 1240 | 21 982 | 19 084 | 17 983 |
| |) | 1250 | 20 | 57 | 2 |
| | | 1260 | 29 859 | 23 955 | 9 707 |
| | II | 1200 | 474 185 | 288 872 | 328 066 |
| | | 1600 | 546 910 | 355 767 | 412 709 |

| <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 | 57 337 | 43 636 | 15 735 |
| | III | 1300 | 57 347 | 43 646 | 15 745 |
| IV. | | | | | |
| | | 1410 | 35 840 | 149 099 | 195 346 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 18 857 | 10 289 | 52 916 |
| | IV | 1400 | 54 697 | 159 388 | 248 262 |
| V. | | | | | |
| | | 1510 | 46 042 | 4 119 | 296 |
| | | 1520 | 388 824 | 148 614 | 148 406 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 434 866 | 152 733 | 148 702 |
| | | 1700 | 546 910 | 355 767 | 412 709 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 378 316 | 1 539 646 |
| | | 2120 | (1 332 358) | (1 535 919) |
| | () | 2100 | 45 958 | 3 727 |
| | | 2210 | (30 359) | (50 709) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 15 599 | (46 982) |
| | | 2310 | - | - |
| | | 2320 | 378 | - |
| | | 2330 | (3 396) | (-) |
| | | 2340 | 25 659 | 122 085 |
| | | 2350 | (23 347) | (45 242) |
| | () | 2300 | 14 893 | 29 861 |
| | 5 | 2410 | (799) | (1 734) |
| | ∴ | 2411 | (799) | (1 734) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (226) |
| | () | 2400 | 14 094 | 27 901 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 14 094 | 27 901 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 15 735 | 15 745 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 508 | 27 508 |
| : | 3211 | | | | | 27 508 | 27 508 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 43 243 | 43 253 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 029 | 9 029 |
| : | 3311 | | | | | 9 029 | 9 029 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 52 272 | 52 282 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 15 745 | 27 508 | 0 | 43 253 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | - | - | - |
| | 3500 | 15 745 | 27 508 | 0 | 43 253 |
| (): | | | | | |
| | 3401 | 15 735 | 27 508 | 0 | 43 243 |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | - | - | - | - |
| | 3501 | 15 735 | 27 508 | 0 | 43 243 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 57 347 | 43 253 | 15 745 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 837 669 | 1 685 905 |
| : | 4111 | 1 731 861 | 1 666 639 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 105 808 | 19 266 |
| - | 4120 | (1 773 173) | (1 710 065) |
| : | 4121 | (1 633 933) | (1 639 551) |
| () | 4122 | (8 652) | (5 662) |
| , | 4123 | (11 859) | (9 230) |
| | 4124 | (-) | (-) |
| | 4129 | (118 729) | (55 622) |
| | 4100 | 64 496 | (24 160) |
| - | 4210 | 9 238 | 6 238 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 9 172 | 6 238 |
| , | 4214 | 66 | - |
| | 4219 | - | - |
| - | 4220 | (13 760) | (8 257) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (13 760) | (8 257) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 522) | (2 019) |
| - | 4310 | 93 389 | 26 234 |
| : | 4311 | 93 389 | 26 234 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| | 4300 | 93 389 | 26 234 |
| | 4400 | 153 363 | 55 |
| | 4450 | 57 | 2 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 153 420 | 57 |
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