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| | () |
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| | 08.05.2024 |
| | 0710099_7802533479_2023_000_20240508_d769963f-6745-4f9c-8d20-ea898acb41ae |
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| | 08.05.2024 () |
| | 7802533479 |
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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 | 35 717 | 44 317 | 50 978 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 51 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 35 768 | 44 317 | 50 978 |
| II. | | | | | |
| | | 1210 | 34 725 | 14 246 | 8 667 |
| | | 1220 | 0 | 99 | 8 008 |
| | | 1230 | 163 841 | 149 976 | 250 476 |
| | (| 1240 | 923 100 | 793 250 | 220 100 |
| |) | 1250 | 5 608 | 1 554 | 2 136 |
| | | 1260 | 15 | 13 | 44 |
| | II | 1200 | 1 127 289 | 959 138 | 489 431 |
| | | 1600 | 1 163 057 | 1 003 455 | 540 410 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 79 564 | 79 859 | 58 768 |
| | III | 1300 | 79 584 | 79 879 | 58 788 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 174 | 2 229 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 174 | 2 229 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 083 299 | 921 347 | 481 622 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 083 299 | 921 347 | 481 622 |
| | | 1700 | 1 163 057 | 1 003 455 | 540 410 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 796 564 | 1 703 789 |
| | | 2120 | (1 655 549) | (1 545 400) |
| | () | 2100 | 141 015 | 158 389 |
| | | 2210 | (63 426) | (71 459) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 77 589 | 86 930 |
| | | 2310 | - | - |
| | | 2320 | 8 337 | 6 363 |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 978 | 36 213 |
| | | 2350 | (90 281) | (101 521) |
| | () | 2300 | 3 623 | 27 985 |
| | 5 | 2410 | (759) | (5 938) |
| | ∴ | 2411 | (2 988) | (3 736) |
| | 6 | 2412 | 2 106 | (2 229) |
| | | 2460 | (123) | (35) |
| | () | 2400 | 2 741 | 22 012 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 2 741 | 22 012 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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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 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 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 | 20 | (-) | - | - | 58 768 | 58 788 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 011 | 22 011 |
| : | 3211 | | | | | 22 011 | 22 011 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (920) | (920) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (920) | (920) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 20 | (-) | - | - | 79 859 | 79 879 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 813 | 2 813 |
| : | 3311 | | | | | 2 813 | 2 813 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 108) | (3 108) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 108) | (3 108) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 20 | (-) | - | - | 79 564 | 79 584 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 58 788 | 22 011 | (920) | 79 879 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 58 788 | 22 011 | (920) | 79 879 |
| (): | | | | | |
| | 3401 | 58 768 | 22 011 | (920) | 79 859 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 58 768 | 22 011 | (920) | 79 859 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 79 584 | 79 879 | | 58 788 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 658 189 | 1 713 548 |
| : | 4111 | 1 623 898 | 1 643 622 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 34 291 | 69 926 |
| - | 4120 | (1 521 255) | (1 136 257) |
| : | 4121 | (1 497 772) | (1 121 582) |
| () | 4122 | (9 552) | (6 711) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 439) | (1 511) |
| | 4129 | (10 492) | (6 453) |
| | 4100 | 136 934 | 577 291 |
| - | 4210 | 0 | 66 700 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 66 700 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (129 850) | (643 850) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (129 850) | (643 850) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (129 850) | (577 150) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 030) | (800) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 030) | (800) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (3 030) | (800) |
| | 4400 | 4 054 | (659) |
| | 4450 | 1 554 | 2 136 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 608 | 1 555 |
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