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| | () |
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| | 09.05.2024 |
| | 0710099_7743113430_2023_000_20240509_48e6d681-fd05-40fd-ba0e-71d547ffbee1 |
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| | 09.05.2024 () |
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| | 7743113430 |
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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 | 97 483 | 146 929 | 88 938 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 639 | 26 153 | 8 541 |
| | | 1190 | - | - | - |
| | I | 1100 | 112 122 | 173 082 | 97 479 |
| II. | | | | | |
| | | 1210 | 180 017 | 196 496 | 86 634 |
| | | 1220 | 0 | 143 | - |
| | | 1230 | 251 723 | 256 636 | 58 339 |
| | (| 1240 | 30 395 | 9 603 | 3 274 |
| |) | 1250 | 4 680 | 8 325 | 5 206 |
| | | 1260 | 1 758 | 2 279 | 11 047 |
| | II | 1200 | 468 573 | 473 482 | 164 500 |
| | | 1600 | 580 695 | 646 564 | 261 979 |

| <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 | 60 | 60 | 60 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 99 728 | 68 341 | 4 283 |
| | III | 1300 | 99 788 | 68 401 | 4 343 |
| IV. | | | | | |
| | | 1410 | 0 | 5 395 | 6 685 |
| | | 1420 | 20 187 | 28 705 | 9 210 |
| | | 1430 | - | - | - |
| | | 1450 | 67 544 | 121 583 | 68 812 |
| | IV | 1400 | 87 731 | 155 683 | 84 707 |
| V. | | | | | |
| | | 1510 | 0 | - | 9 |
| | | 1520 | 393 176 | 422 480 | 172 920 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 393 176 | 422 480 | 172 929 |
| | | 1700 | 580 695 | 646 564 | 261 979 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 206 195 | 344 843 |
| | | 2120 | (116 084) | (264 741) |
| | () | 2100 | 90 111 | 80 102 |
| | | 2210 | (-) | (-) |
| | | 2220 | (79 178) | (56 840) |
| | () | 2200 | 10 933 | 23 262 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (11 500) | (7 674) |
| | | 2340 | 145 978 | 142 946 |
| | | 2350 | (105 178) | (78 008) |
| | () | 2300 | 40 233 | 80 526 |
| | 5 | 2410 | (8 846) | (16 283) |
| | ∴ | 2411 | (5 851) | (14 399) |
| | 6 | 2412 | (2 995) | (1 884) |
| | | 2460 | 0 | (185) |
| | () | 2400 | 31 387 | 64 058 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 31 387 | 64 058 |

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

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
|----------|----------|-------------|----------|----------|
| <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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 60 | (-) | - | - | 4 283 | 4 343 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 64 058 | 64 058 |
| : | 3211 | | | | | 64 058 | 64 058 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 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 | 60 | (-) | - | - | 68 341 | 68 401 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 31 387 | 31 387 |
| : | 3311 | | | | | 31 387 | 31 387 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 60 | (-) | - | - | 99 728 | 99 788 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 4 343 | 64 058 | 0 | 68 401 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 343 | 64 058 | 0 | 68 401 |
| (): | | | | | |
| | 3401 | 4 283 | 64 058 | 0 | 68 341 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 283 | 64 058 | 0 | 68 341 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 99 788 | 68 401 | | 4 343 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 357 922 | 312 868 |
| : | 4111 | 328 320 | 299 665 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 29 602 | 13 203 |
| - | 4120 | (379 789) | (313 099) |
| : | 4121 | (240 278) | (166 400) |
| () | 4122 | (49 055) | (94 847) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (7 613) |
| | 4129 | (90 456) | (44 239) |
| | 4100 | (21 867) | (231) |
| - | 4210 | 36 227 | 8 188 |
| () | 4211 | 36 227 | 8 188 |
|) | 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 | 36 227 | 8 188 |
| - | 4310 | 0 | 10 044 |
| : | 4311 | 0 | 3 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 6 844 |
| - | 4320 | (18 005) | (14 882) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (5 395) | (4 499) |
| | 4329 | (12 610) | (10 383) |
| | 4300 | (18 005) | (4 838) |
| | 4400 | (3 645) | 3 119 |
| | 4450 | 8 325 | 5 206 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 680 | 8 325 |
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