

| | |
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| | () |
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| | 12.05.2024 |
| | 0710099_4004019585_2023_000_20240512_58511eb1-8514-4962-b805-01a94f6f512d |
| | : |
| | " " |
| | 12.05.2024 () |
| | 4004019585 |
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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 | 118 739 | 124 852 | 11 071 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 170 | 295 | 749 |
| | | 1190 | - | - | - |
| | I | 1100 | 118 910 | 125 147 | 11 820 |
| II. | | | | | |
| | | 1210 | 48 901 | 24 006 | 1 452 |
| | | 1220 | - | - | - |
| | | 1230 | 51 840 | 11 185 | 11 233 |
| | (| 1240 | 43 230 | 17 800 | - |
| |) | 1250 | 3 128 | 880 | 11 965 |
| | | 1260 | 514 | 561 | 297 |
| | II | 1200 | 147 613 | 54 431 | 24 947 |
| | | 1600 | 266 522 | 179 579 | 36 767 |

| <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 | 24 845 | 22 381 | 20 277 |
| | III | 1300 | 24 855 | 22 391 | 20 287 |
| IV. | | | | | |
| | | 1410 | 33 510 | - | - |
| | | 1420 | 113 | 177 | 27 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 33 623 | 177 | 27 |
| V. | | | | | |
| | | 1510 | 9 421 | 65 613 | - |
| | | 1520 | 198 624 | 91 398 | 16 453 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 208 045 | 157 011 | 16 453 |
| | | 1700 | 266 522 | 179 579 | 36 767 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 338 802 | 229 003 |
| | | 2120 | (306 829) | (212 170) |
| | () | 2100 | 31 973 | 16 833 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 863) | (9 530) |
| | () | 2200 | 7 110 | 7 303 |
| | | 2310 | - | - |
| | | 2320 | 1 480 | 404 |
| | | 2330 | (5 458) | (3 963) |
| | | 2340 | 0 | 3 376 |
| | | 2350 | (543) | (3 914) |
| | () | 2300 | 2 589 | 3 206 |
| | 5 | 2410 | (659) | (1 098) |
| | ∴ | 2411 | (598) | (493) |
| | 6 | 2412 | (61) | (604) |
| | | 2460 | 0 | (4) |
| | () | 2400 | 1 930 | 2 104 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 1 930 | 2 104 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 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 | 10 | (-) | - | - | 20 277 | 20 287 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 103 | 2 103 |
| : | 3211 | | | | | 2 103 | 2 103 |
| | 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 | 10 | (-) | - | - | 22 381 | 22 391 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 464 | 2 464 |
| : | 3311 | | | | | 2 464 | 2 464 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 24 845 | 24 855 |

| 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 | 20 287 | 2 103 | 1 | 22 391 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 20 287 | 2 103 | 1 | 22 391 |
| (): | | | | | |
| | 3401 | 20 277 | 2 103 | 1 | 22 381 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 20 277 | 2 103 | 1 | 22 381 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 24 855 | 22 391 | | 20 287 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 392 911 | 462 441 |
| : | 4111 | 377 085 | 247 016 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 826 | 215 425 |
| - | 4120 | (342 982) | (310 721) |
| : | 4121 | (312 657) | (286 957) |
| () | 4122 | (21 715) | (11 849) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 134) | (1 228) |
| | 4129 | (7 476) | (10 687) |
| | 4100 | 49 929 | 151 720 |
| - | 4210 | 5 500 | 4 893 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 5 500 | 4 893 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (34 025) | (24 143) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (34 025) | (24 143) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 525) | (19 250) |
| - | 4310 | 0 | 67 050 |
| : | 4311 | 0 | 67 050 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (28 246) | (5 400) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (106) | (-) |
| () , | 4323 | (28 140) | (5 400) |
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| | 4300 | (28 246) | 61 650 |
| | 4400 | (6 842) | 194 120 |
| | 4450 | 880 | 1 965 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | (5 962) | 196 085 |
| | 4490 | - | - |

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