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| | () |
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| | 04.06.2024 |
| | 0710099_6163147900_2023_000_20240603_27ff4a3e-c9f9-4cb4-b3d0-ebcfc9de8b25 |
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| | 04.06.2024 () |
| | 6163147900 |
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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 | 235 525 | 23 148 | 102 560 |
| | | 1160 | 62 299 | 95 548 | 98 743 |
| | | 1170 | - | - | - |
| | | 1180 | 65 755 | 16 073 | 4 895 |
| | | 1190 | 14 673 | 46 686 | 78 699 |
| | I | 1100 | 378 251 | 181 455 | 284 897 |
| II. | | | | | |
| | | 1210 | 9 243 | 16 024 | 5 465 |
| | | 1220 | - | - | - |
| | | 1230 | 105 202 | 80 868 | 70 070 |
| | (| 1240 | 35 466 | 6 381 | 11 109 |
| |) | 1250 | 8 612 | 92 | 3 893 |
| | | 1260 | 67 512 | 30 731 | 35 277 |
| | | | 0 | 23 355 | 29 889 |
| | II | 1200 | 226 034 | 134 096 | 125 814 |
| | | 1600 | 604 286 | 315 551 | 410 711 |

| <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 | 8 069 | 16 625 | 46 175 |
| | III | 1300 | 8 079 | 16 635 | 46 185 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 67 584 | 19 860 | 11 329 |
| | | 1430 | - | - | - |
| | | 1450 | 151 586 | 55 978 | 109 486 |
| | () | | 0 | 55 978 | 109 486 |
| | IV | 1400 | 219 170 | 75 838 | 120 815 |
| V. | | | | | |
| | | 1510 | 122 051 | 109 944 | 114 777 |
| | | 1520 | 254 365 | 112 588 | 128 434 |
| | () | | 0 | 85 971 | 113 086 |
| | | 1530 | - | - | - |
| | | 1540 | 621 | 546 | 501 |
| | | 1550 | - | - | - |
| | V | 1500 | 377 037 | 223 078 | 243 711 |
| | | 1700 | 604 286 | 315 551 | 410 711 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 204 711 | 160 372 |
| | | 2120 | (125 729) | (133 055) |
| | () | 2100 | 78 982 | 27 317 |
| | | 2210 | (-) | (-) |
| | | 2220 | (38 269) | (22 130) |
| | () | 2200 | 40 713 | 5 187 |
| | | 2310 | - | - |
| | | 2320 | 1 195 | 680 |
| | | 2330 | (18 552) | (10 032) |
| | | 2340 | 18 846 | 1 305 |
| | | 2350 | (52 715) | (33 731) |
| | () | 2300 | (10 513) | (36 591) |
| | 5 | 2410 | 1 957 | 7 204 |
| | ∴ | 2411 | (0) | (653) |
| | 6 | 2412 | 1 957 | 7 696 |
| | | 2460 | 0 | (162) |
| | () | 2400 | (8 556) | (29 549) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (8 556) | (29 549) |

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| | () | 2900 | - | - |
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19.04.2019 . 61 " ,
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 46 175 | 46 185 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (29 549) | (29 549) |
| : | 3221 | | | | | (29 549) | (29 549) |
| | 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 | (-) | - | - | 16 625 | 16 635 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 556) | (8 556) |
| : | 3321 | | | | | (8 556) | (8 556) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 8 069 | 8 079 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 46 185 | (29 549) | 0 | 16 635 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 46 185 | (29 549) | 0 | 16 635 |
| (): | | | | | |
| | 3401 | 46 175 | (29 549) | 0 | 16 625 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 46 175 | (29 549) | 0 | 16 625 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 8 079 | 16 635 | | 46 185 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 248 924 | 180 147 |
| : | 4111 | 212 046 | 112 991 |
| , | 4112 | 23 422 | 45 308 |
| | 4113 | - | - |
| | 4119 | 13 456 | 21 848 |
| - | 4120 | (118 261) | (85 865) |
| : | 4121 | (48 066) | (34 898) |
| () | 4122 | (18 795) | (20 102) |
| | 4123 | (5 033) | (1 182) |
| | 4124 | (648) | (212) |
| | | (614) | (38) |
| | 4129 | (45 105) | (29 433) |
| | 4100 | 130 663 | 94 282 |
| - | 4210 | 24 054 | 18 632 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 24 054 | 18 632 |
| , | 4214 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (159 535) | (107 659) |
| : | | | |
| , | 4221 | (107 636) | (92 765) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (51 899) | (14 894) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (135 481) | (89 027) |
| | | | |
| - | 4310 | 53 524 | 3 850 |
| : | 4311 | 53 524 | 3 850 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (40 187) | (12 905) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (40 187) | (12 905) |
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| | 4329 | (-) | (-) |
| | 4300 | 13 337 | (9 055) |
| | 4400 | 8 519 | (3 800) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 8 612 | 93 |
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