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| | | () |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 940 937 | 423 193 | 373 255 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 7 975 | 186 945 | 79 008 |
| I | 1100 | 948 912 | 610 138 | 452 263 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|----------------|
| | 1210 | 580 787 | 345 823 | 272 773 |
| | 1220 | 6 048 | 5 991 | 10 364 |
| | 1230 | 455 874 | 119 421 | 93 012 |
| (| 1240 | 50 | - | - |
|) | 1250 | 5 986 | 1 968 | 900 |
| | 1260 | - | - | - |
| II | 1200 | 1 048 745 | 473 203 | 377 049 |
| | 1600 | 1 997 657 | 1 083 341 | 829 312 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 350 | 1 350 | 1 350 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | 203 | 203 | 203 | 203 |
| | () III | 1370 | 244 588 | 142 486 | 140 280 |
| | | 1300 | 246 141 | 144 039 | 141 833 |
| IV. | | | | | |
| | | 1410 | 816 741 | 208 521 | 98 630 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 8 812 | 30 529 | 35 314 |
| | IV | 1400 | 825 553 | 239 050 | 133 944 |
| V. | | | | | |
| | | 1510 | 529 948 | 464 885 | 395 565 |
| | | 1520 | 377 654 | 211 125 | 154 638 |
| | | 1530 | 16 837 | 18 611 | - |
| | | 1540 | 1 524 | 5 631 | 3 332 |
| | | 1550 | - | - | - |
| | V | 1500 | 925 963 | 700 252 | 553 535 |
| | | 1700 | 1 997 657 | 1 083 341 | 829 312 |

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2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 443 381 | 272 580 |
| | | 2120 | (330 914) | (228 009) |
| | () | 2100 | 112 467 | 44 571 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 807) | (22 334) |
| | () | 2200 | 87 660 | 22 237 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (58 713) | (51 535) |
| | | 2340 | 105 680 | 46 023 |
| | | 2350 | (32 611) | (14 519) |
| | () | 2300 | 102 016 | 2 206 |
| | <i>5</i> | 2410 | 0 | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | - |
| | () | 2400 | 102 016 | 2 206 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 102 016 | 2 206 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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5 () . .
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9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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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 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 1 350 | (-) | - | 203 | 140 280 | 141 833 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 2 206 | (34 235) | |
| : | 3211 | | | | | 2 206 | (34 235) | |
| | 3212 | | | - | | - | | - |
| , | 3213 | | | - | | - | | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| : | 3220 | (0) | - | (-) | (-) | (58 756) | (58 756) | |
| : | 3221 | | | | | (93 221) | (58 756) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 1 350 | (-) | - | 203 | 83 730 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 124 349 |
| : | | 3311 | | | | 102 016 | 124 349 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (22 334) |
| : | | 3321 | | | | (22 334) | (22 334) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2023 | . 3300 | 1 350 | (-) | - | 203 | 244 588 |
| | | | | | | | 246 141 |

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| | | | 2022 . | | 31 2022 |
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| | | 31 2021 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 141 833 | (92 991) | 95 197 | 144 039 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 141 833 | (92 991) | 95 197 | 144 039 |
| | | (): | | | |
| | 3401 | 140 280 | (92 991) | 95 197 | 142 486 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 280 | (92 991) | 95 197 | 142 486 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 246 140 | 144 038 | 141 833 | |

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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 423 697 | 288 797 |
| : | 4111 | 386 311 | 285 085 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 37 386 | 3 712 |
| - | 4120 | (1 150 951) | (477 246) |
| : | 4121 | (1 009 846) | (412 975) |
| , | 4122 | (52 425) | (27 991) |
| | 4123 | (16 141) | (12 570) |
| | 4124 | (-) | (-) |
| | 4129 | (72 539) | (23 710) |
| | 4100 | (727 254) | (188 449) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 961 727 | 240 869 |
| : | 4311 | 959 927 | 240 869 |
| | | | |
| () | 4312 | 1 800 | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (327 755) | (90 108) |
| | | | |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (327 755) | (90 108) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 633 972 | 150 761 |
| | 4400 | (93 282) | (37 688) |
| | 4450 | 1 969 | 900 |

| | | <i>2023 .</i> | <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | (91 313) | - |
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