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| | () | () |
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31 2023 .

| <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 | 69 395 | 47 709 | 35 908 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 69 395 | 47 709 | 35 908 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 968 | 1 552 | 415 |
| | 1220 | 5 397 | 4 719 | 3 596 |
| | 1230 | 8 674 | 11 879 | 27 344 |
| (| 1240 | - | - | - |
|) | 1250 | 6 193 | 12 976 | 2 185 |
| | 1260 | 123 | 203 | 132 |
| II | 1200 | 21 355 | 31 328 | 33 673 |
| | 1600 | 90 750 | 79 037 | 69 582 |

| <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 | 32 | 32 | 32 |
| , | 1320 | (-) ² | (-) | (-) | (-) |
| | 1340 | - | - | - | - |
|) | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| (|) | 1370 | 31 586 | 25 305 | 14 343 |
| | III | 1300 | 31 618 | 25 337 | 14 375 |
| IV. | | | | | |
| | 1410 | 17 946 | 10 062 | 6 650 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 17 946 | 10 062 | 6 650 |
| V. | | | | | |
| | 1510 | - | - | - | - |
| | 1520 | 41 186 | 43 638 | 48 556 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 41 186 | 43 638 | 48 556 |
| | | 1700 | 90 750 | 79 037 | 69 582 |

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2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 197 917 | 176 497 |
| | | 2120 | (183 547) | (157 213) |
| | () | 2100 | 14 370 | 19 284 |
| | | 2210 | (3 258) | (2 006) |
| | | 2220 | (294) | (982) |
| | () | 2200 | 10 818 | 16 296 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 302) | (893) |
| | | 2340 | - | - |
| | | 2350 | (366) | (1 419) |
| | () | 2300 | 9 150 | 13 984 |
| | <i>5</i> | 2410 | (1 830) | (2 797) |
| | ..: | 2411 | (1 830) | (2 797) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (90) | (225) |
| | () | 2400 | 7 230 | 10 962 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 7 230 | 10 962 |

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

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
() " . ,
, 19.04.2019 . 61 " , 2
, 02.07.2010 . 66 " , ,
, "

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

8 2411

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2023 .

| 9 | | | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

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| <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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|---------------|----------|----------|---------------|---------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . 3100 | 32 (-) | - | - | 14 343 | 14 375 | |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 10 962 | 10 962 | |
| : | 3211 | | | | | 10 962 | 10 962 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|---------------|-------------|------------|------------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 32 | (-) | - | - | 25 305 |
| 2023 | . | | | | | | 25 337 |
| : | - | 3310 | 0 | - | - | - | 7 230 |
| : | | 3311 | | | | 7 230 | 7 230 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (949) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (949) | (949) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . | 3300 | 32 | (-) | - | 31 586 |
| | | | | | | | 31 618 |

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| | | | 31 2021 . | 2022 . | 31 2022 . |
|-----|------|--------|--------------|--------|--------------|
| | | | () | | |
| I | 2 | 3 | () | 4 | 5 |
| - : | | | | | 6 |
| | 3400 | 14 375 | 10 962 | 0 | 25 337 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 375 | 10 962 | 0 | 25 337 |
| | (): | | | | |
| | 3401 | 14 343 | 10 962 | 0 | 25 305 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 343 | 10 962 | 0 | 25 305 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | 31 618 | | 25 337 | 14 375 |

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2023 .

| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 247 666 | 191 989 |
| : | 4111 | 256 548 | 191 989 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | (8 882) | - |
| - | 4120 | (225 232) | (181 145) |
| : | 4121 | (184 229) | (142 529) |
| , | 4122 | (3 124) | (2 467) |
| | 4123 | (1 302) | (893) |
| | 4124 | (-) | (-) |
| | 4129 | (36 577) | (35 256) |
| | 4100 | 22 434 | 10 844 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|-----|--------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | , , | 4221 | (-) |
| , | , | 4222 | (-) |
| (), | | 4223 | (-) |
| , | , | 4224 | (-) |
| | | 4229 | (-) |
| | | 4200 | - |
| - | | 4310 | 25 745 |
| : | | 4311 | 25 745 |
| (), | | 4312 | - |
| , | | 4313 | - |
| , | , | 4314 | - |
| | | 4319 | - |
| - | | 4320 | (18 687) |
| : | | | |
| (()) | | 4321 | (-) |
| (), | | 4322 | (826) |
| , | | 4323 | (17 861) |
| | | 4329 | (-) |
| | | 4300 | 7 058 |
| | | 4400 | 29 492 |
| | | 4450 | 12 976 |
| | | | 2 185 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 42 468 | 16 608 |
| | 4490 | - | - |

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