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

I.

| | | | | |
|----------|-------------|---|---|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 7 859 | 5 140 | 1 062 |
| | 1220 | 83 | - | - |
| | 1230 | 9 748 | 5 481 | 4 491 |
| (| 1240 | 0 | 9 372 | 10 619 |
|) | 1250 | 798 | 1 506 | 2 927 |
| | 1260 | - | - | - |
| II | 1200 | 18 488 | 21 499 | 19 099 |
| | 1600 | 18 488 | 21 499 | 19 099 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</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 | 434 | 249 | 473 |
| | III | 1300 | 444 | 259 | 483 |
| IV. | | | | | |
| | | 1410 | 220 | 715 | 1 115 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 220 | 715 | 1 115 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 17 824 | 20 525 | 17 501 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 824 | 20 525 | 17 501 |
| | | 1700 | 18 488 | 21 499 | 19 099 |

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 36 248 | 48 083 |
| | | 2120 | (31 557) | (40 862) |
| | () | 2100 | 4 691 | 7 221 |
| | | 2210 | (5) | (1 220) |
| | | 2220 | (4 148) | (5 117) |
| | () | 2200 | 538 | 884 |
| | | 2310 | - | - |
| | | 2320 | 5 | 1 |
| | | 2330 | (140) | (214) |
| | | 2340 | 0 | 3 528 |
| | | 2350 | (162) | (3 673) |
| | () | 2300 | 241 | 526 |
| | 5 | 2410 | (56) | (113) |
| | ..: | 2411 | (56) | (113) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 185 | 413 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 185 | 413 |

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| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 10 | (-) | - | - | 473 | 483 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 413 | 413 |
| : | 3211 | | | | | | 413 | 413 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (637) | (637) |
| : | 3221 | | | | | | (-) | (0) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (637) | (637) |
| | 3230 | | | - | - | - | - | - |
| | 3240 | | | | - | - | - | - |

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| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 10 | (-) | - | - | 249 |
| 2023 | . | | | | | | 259 |
| : | - | 3310 | 0 | - | - | - | 185 |
| : | | 3311 | | | | | 185 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | 0 | - | - | - | 0 |
| : | - | 3320 | (0) | - | (-) | (-) | (0) |
| : | | 3321 | | | | | (0) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2023 | . | 3300 | 10 | (-) | - | 434 |
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| | | 31 2021 . | | 2022 . | | 31 2022 . |
|----------|------|--------------|------|--------|------|-----------------|
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | 278 | 0 | 0 | 278 |
| : | | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | 278 | 0 | 0 | 278 |
| (): | | | | | | |
| | 3401 | 268 | 0 | 0 | 268 | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | 268 | 0 | 0 | 268 | |
| , | | | | | | (): |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| 3. | | | | | | |
| | | 31 . | 2023 | 31 . | 2022 | 31 . |
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