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| | () |
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| | 06.05.2024 |
| | 0710099_7843010703_2023_000_20240506_798dc8bb-749c-4e49-b830-64d47a57d73d |
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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 | 17 | 20 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 847 035 | 886 630 | 901 556 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 26 262 | 16 302 | 12 570 |
| | | 1190 | 429 | 540 | - |
| | I | 1100 | 873 743 | 903 492 | 914 126 |
| II. | | | | | |
| | | 1210 | 145 469 | 137 506 | 149 990 |
| | | 1220 | 1 518 | 615 | 6 044 |
| | | 1230 | 11 650 | 4 681 | 4 254 |
| | (| 1240 | - | - | - |
| |) | 1250 | 21 319 | 6 740 | 970 |
| | | 1260 | 621 | 906 | 1 149 |
| | II | 1200 | 180 578 | 150 448 | 162 407 |
| | | 1600 | 1 054 321 | 1 053 940 | 1 076 532 |

| <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 | 800 000 | 800 000 | 800 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 369 986 | 149 986 | 149 986 |
| | | 1360 | - | - | - |
| | () | 1370 | (150 208) | (99 921) | (72 268) |
| | III | 1300 | 1 019 778 | 850 065 | 877 718 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 258 | 6 346 | 4 717 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 258 | 6 346 | 4 717 |
| V. | | | | | |
| | | 1510 | 0 | 104 612 | 104 612 |
| | | 1520 | 29 484 | 90 969 | 88 420 |
| | | 1530 | - | - | - |
| | | 1540 | 801 | 1 947 | 1 065 |
| | | 1550 | - | - | - |
| | V | 1500 | 30 285 | 197 528 | 194 098 |
| | | 1700 | 1 054 321 | 1 053 940 | 1 076 532 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 76 527 | 54 542 |
| | | 2120 | (119 982) | (50 044) |
| | () | 2100 | (43 455) | 4 498 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 648) | (10 331) |
| | () | 2200 | (58 103) | (5 833) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 694 | 21 |
| | | 2350 | (5 011) | (23 841) |
| | () | 2300 | (62 420) | (29 653) |
| | 5 | 2410 | 12 069 | 2 455 |
| | ∴ | 2411 | (0) | (77) |
| | 6 | 2412 | 12 069 | 2 102 |
| | | 2460 | (21) | (454) |
| | () | 2400 | (50 372) | (27 652) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (50 372) | (27 652) |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 800 000 | (-) | 149 986 | - | (72 268) | 877 718 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (27 653) | (27 653) |
| : | 3221 | | | | | (27 653) | (27 653) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 800 000 | (-) | 149 986 | - | (99 921) | 850 065 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 220 000 | - | - | 220 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 220 000 | | - | 220 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (50 287) | (50 287) |
| : | 3321 | | | | | (50 287) | (50 287) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 800 000 | (-) | 369 986 | - | (150 208) | 1 019 778 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 877 718 | (27 653) | 0 | 850 065 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 877 718 | (27 653) | 0 | 850 065 |
| (): | | | | | |
| | 3401 | (72 268) | (27 653) | 0 | (99 921) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (72 268) | (27 653) | 0 | (99 921) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 019 778 | 850 065 | 877 718 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 312 034 | 64 646 |
| : | 4111 | 91 522 | 53 647 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 220 512 | 10 999 |
| - | 4120 | (192 717) | (58 877) |
| : | 4121 | (114 099) | (31 189) |
| () | 4122 | (46 166) | (17 594) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (100) |
| | 4129 | (32 452) | (9 994) |
| | 4100 | 119 317 | 5 769 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (104 612) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (104 612) | (-) |
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| | 4300 | (104 612) | - |
| | 4400 | 14 705 | 5 769 |
| | 4450 | 6 740 | 970 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 21 445 | 6 739 |
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