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| | () |
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| | 09.05.2024 |
| | 0710099_6732005150_2023_000_20240509_13d86e26-ddd2-4701-9cca-93b40da0eb2b |
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| | 09.05.2024 () |
| | 6732005150 |
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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 | 164 203 | 126 129 | 158 571 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 148 | 788 | 939 |
| | | 1190 | - | - | - |
| | I | 1100 | 188 351 | 126 917 | 159 510 |
| II. | | | | | |
| | | 1210 | 268 291 | 251 986 | 213 792 |
| | | 1220 | 18 960 | 8 452 | 18 927 |
| | | 1230 | 205 092 | 140 289 | 274 047 |
| | () | 1240 | 203 509 | 213 928 | 182 233 |
| | | 1250 | 12 761 | 5 477 | 20 936 |
| | | 1260 | 15 084 | 18 576 | 13 092 |
| | II | 1200 | 723 697 | 638 708 | 723 027 |
| | | 1600 | 912 048 | 765 625 | 882 537 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 445 446 | 441 891 | 508 303 |
| | III | 1300 | 455 446 | 451 891 | 518 303 |
| IV. | | | | | |
| | | 1410 | 82 630 | 24 592 | 30 613 |
| | | 1420 | 34 010 | 10 874 | 9 109 |
| | | 1430 | - | - | - |
| | | 1450 | 313 | 11 | 45 660 |
| | IV | 1400 | 116 953 | 35 477 | 85 382 |
| V. | | | | | |
| | | 1510 | 48 450 | 61 885 | 41 200 |
| | | 1520 | 277 350 | 207 650 | 213 518 |
| | | 1530 | - | - | - |
| | | 1540 | 2 149 | 2 772 | 2 014 |
| | | 1550 | 11 700 | 5 950 | 22 120 |
| | V | 1500 | 339 649 | 278 257 | 278 852 |
| | | 1700 | 912 048 | 765 625 | 882 537 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 216 112 | 966 970 |
| | | 2120 | (1 154 131) | (902 344) |
| | () | 2100 | 61 981 | 64 626 |
| | | 2210 | (113 510) | (145 723) |
| | | 2220 | (25 084) | (28 132) |
| | () | 2200 | (76 613) | (109 229) |
| | | 2310 | - | - |
| | | 2320 | 13 050 | 14 338 |
| | | 2330 | (9 643) | (8 083) |
| | | 2340 | 86 343 | 52 652 |
| | | 2350 | (8 494) | (13 998) |
| | () | 2300 | 4 643 | (64 320) |
| | 5 | 2410 | (1 093) | (2 092) |
| | ∴ | 2411 | (1 318) | (175) |
| | 6 | 2412 | 225 | (1 917) |
| | | 2460 | 5 | - |
| | () | 2400 | 3 555 | (66 412) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 3 555 | (66 412) |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 000 | (-) | - | - | 508 303 | 518 303 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (66 412) | (66 412) |
| : | 3221 | | | | | (66 412) | (66 412) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 000 | (-) | - | - | 441 891 | 451 891 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 555 | 3 555 |
| : | 3311 | | | | | 3 555 | 3 555 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 000 | (-) | - | - | 445 446 | 455 446 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 455 446 | 451 891 | 518 303 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 555 353 | 1 323 599 |
| : | 4111 | 1 407 750 | 1 170 877 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 147 603 | 152 722 |
| - | 4120 | (1 540 812) | (1 363 402) |
| : | 4121 | (1 305 755) | (1 052 431) |
| () | 4122 | (21 796) | (23 278) |
| , | 4123 | (9 927) | (8 014) |
| | 4124 | (0) | (1 814) |
| | 4129 | (203 334) | (277 865) |
| | 4100 | 14 541 | (39 803) |
| - | 4210 | 856 505 | 675 043 |
| () | 4211 | 13 930 | 15 847 |
|) (| 4212 | - | - |
| () | 4213 | 831 839 | 646 005 |
| , | 4214 | 10 736 | 13 191 |
| | 4219 | - | - |
| - | 4220 | (908 751) | (678 763) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (86 931) | (20 063) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (821 820) | (658 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (52 246) | (3 720) |
| - | 4310 | 572 931 | 371 425 |
| : | 4311 | 572 931 | 371 425 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (527 942) | (343 361) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (527 942) | (343 361) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 44 989 | 28 064 |
| | 4400 | 7 284 | (15 459) |
| | 4450 | 5 477 | 20 936 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 12 761 | 5 477 |
| | 4490 | - | - |

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