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| | () |
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| | 02.05.2024 |
| | 0710099_0276100309_2023_001_20240502_c864fbd6-ef47-4b13-a347-34e03dd97fd1 |
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| | 02.05.2024 () |
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| 2 | 68.31.1 |
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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 | 6 | 12 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 355 | 14 338 | 12 385 |
| | | 1160 | - | - | - |
| | | 1170 | 1 179 752 | 672 228 | 550 785 |
| | | 1180 | 50 527 | 30 326 | 24 908 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 247 640 | 716 904 | 588 097 |
| II. | | | | | |
| | | 1210 | 30 638 | 28 375 | 50 422 |
| | | 1220 | - | - | - |
| | | 1230 | 28 113 | 234 854 | 114 759 |
| | () | 1240 | 993 257 | 819 477 | 582 569 |
| | | 1250 | 3 869 | 10 436 | 941 |
| | | 1260 | 9 656 | 13 779 | 16 364 |
| | II | 1200 | 1 065 533 | 1 106 921 | 765 055 |
| | | 1600 | 2 313 173 | 1 823 825 | 1 353 152 |

| <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 | 133 288 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 20 710 | 20 710 | 20 710 |
| | | 1360 | - | - | - |
| | () | 1370 | 964 802 | 1 174 778 | 967 906 |
| | III | 1300 | 1 118 800 | 1 195 498 | 988 626 |
| IV. | | | | | |
| | | 1410 | 247 441 | 180 102 | 225 485 |
| | | 1420 | 13 519 | 8 033 | 248 |
| | | 1430 | - | - | - |
| | | 1450 | 6 373 | 2 045 | 3 876 |
| | IV | 1400 | 267 333 | 190 180 | 229 609 |
| V. | | | | | |
| | | 1510 | 906 885 | 414 375 | 122 967 |
| | | 1520 | 17 140 | 20 618 | 8 418 |
| | | 1530 | - | - | - |
| | | 1540 | 3 015 | 3 154 | 3 532 |
| | | 1550 | - | - | - |
| | V | 1500 | 927 040 | 438 147 | 134 917 |
| | | 1700 | 2 313 173 | 1 823 825 | 1 353 152 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 153 558 | 277 390 |
| | | 2120 | (15 561) | (159 118) |
| | () | 2100 | 137 997 | 118 272 |
| | | 2210 | (75 353) | (76 570) |
| | | 2220 | (160 802) | (115 057) |
| | () | 2200 | (98 158) | (73 355) |
| | | 2310 | - | - |
| | | 2320 | 99 850 | 56 396 |
| | | 2330 | (41 293) | (6 396) |
| | | 2340 | 390 897 | 371 691 |
| | | 2350 | (404 058) | (139 293) |
| | () | 2300 | (52 762) | 209 043 |
| | 5 | 2410 | 14 714 | (2 075) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 14 714 | (2 172) |
| | | 2460 | 0 | (97) |
| | () | 2400 | (38 048) | 206 871 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (38 048) | 206 871 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | 20 710 | - | 967 906 | 988 626 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 206 872 | 206 872 |
| : | 3211 | | | | | 206 872 | 206 872 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 20 710 | - | 1 174 778 | 1 195 498 |
| 2023 . | | | | | | | |
| - | 3310 | 133 278 | - | - | - | - | 133 278 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 133 278 | - | - | - | - | 133 278 |
| - | 3320 | (0) | - | (-) | (-) | (209 976) | (209 976) |
| : | 3321 | | | | | (38 048) | (38 048) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (171 928) | (171 928) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 133 288 | (-) | 20 710 | - | 964 802 | 1 118 800 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 988 626 | 206 871 | 1 | 1 195 498 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 988 626 | 206 871 | 1 | 1 195 498 |
| (): | | | | | |
| | 3401 | 967 906 | 206 871 | 1 | 1 174 778 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 967 906 | 206 871 | 1 | 1 174 778 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 1 118 800 | 1 195 498 | | 988 626 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 176 997 | 272 378 |
| : | 4111 | 167 333 | 268 159 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 664 | 4 219 |
| - | 4120 | (362 711) | (334 942) |
| : | 4121 | (81 455) | (66 591) |
| () | 4122 | (148 836) | (96 270) |
| , | 4123 | (13 608) | (1 038) |
| | 4124 | (-) | (-) |
| | 4129 | (118 812) | (171 043) |
| | 4100 | (185 714) | (62 564) |
| - | 4210 | 27 417 311 | 15 630 968 |
| () | 4211 | 40 814 | 111 |
|) (| 4212 | - | - |
| () | 4213 | 851 466 | 856 037 |
| , | 4214 | 387 121 | 227 753 |
| | | 26 137 910 | 14 547 067 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (27 818 654) | (15 835 688) |
| : | 4221 | (2 456) | (8 097) |
| , | 4222 | (-) | (-) |
| () | 4223 | (1 098 428) | (1 100 697) |
| , | 4224 | (-) | (-) |
| | | (26 717 770) | (14 726 894) |
| | 4229 | (-) | (-) |
| | 4200 | (401 343) | (204 720) |
| - | 4310 | 1 643 081 | 471 883 |
| : | 4311 | 1 520 486 | 368 009 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 122 595 | 103 874 |
| - | 4320 | (1 062 579) | (195 003) |
| : | 4321 | (-) | (-) |
| () | 4322 | (0) | (26) |
| () | 4323 | (1 056 975) | (109 194) |
| , | 4329 | (5 604) | (85 783) |
| | 4300 | 580 502 | 276 880 |
| | 4400 | (6 555) | 9 596 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 10 436 | 941 |
| | 4500 | 3 881 | 10 436 |
| | 4490 | 0 | (101) |

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