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|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_2124002004_2023_000_20240502_3b4b7863-4f08-41b4-9ded-91d94deaa7ed |
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| | 02.05.2024 () |
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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 | 33 984 | 34 803 | 27 816 |
| | | | 50 | - | - |
| | | | 0 | 7 428 | - |
| | | | 33 934 | 27 375 | 27 816 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 983 | 13 341 | 17 121 |
| | | 1190 | - | - | - |
| | I | 1100 | 43 967 | 48 144 | 44 937 |
| II. | | | | | |
| | | 1210 | 27 574 | 30 666 | 29 146 |
| | | | 0 | 0 | 571 |
| | | | 3 956 | 4 087 | 1 428 |
| | | | 23 618 | 26 579 | 27 147 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 19 775 | 60 673 | 23 864 |
| | | | 470 | 877 | 501 |
| | | | 2 133 | 1 550 | 1 340 |
| | | | 6 | 20 | 3 |
| | | | 0 | 0 | 4 000 |
| | | | 2 599 | 74 | 160 |
| | | | 10 853 | 56 975 | 17 513 |
| | | | 3 714 | 1 177 | 347 |
| | (| 1240 | 500 | 500 | - |
| |) | | | | |
| | | 1250 | 13 321 | 49 694 | 625 |
| | | | 11 100 | 48 800 | 0 |
| | | | 2 190 | 857 | 614 |
| | | | 31 | 37 | 11 |
| | | 1260 | - | - | - |
| | II | 1200 | 61 170 | 141 533 | 53 635 |
| | | 1600 | 105 137 | 189 677 | 98 572 |
| III. | | | | | |
| | (| 1310 | 2 513 | 2 513 | 2 513 |
| | , | | | | |
| |) | | 2 513 | 2 513 | 2 513 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 14 670 | 14 670 | 16 227 |
| | | | 14 670 | 14 670 | 16 227 |
| | (| 1350 | 4 000 | 4 000 | 4 000 |
| |) | | | | |
| | | 1360 | 126 | 126 | 126 |
| | , | | 126 | 126 | 126 |

| <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> |
| | () | 1370 | 35 594 | 19 872 | (20 197) |
| | | | 15 722 | 40 069 | (2 035) |
| | | | 19 872 | (20 197) | (18 162) |
| | III | 1300 | 56 903 | 41 181 | 2 669 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 198 | 2 034 | 366 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 5 487 | - |
| | | | 0 | 5 487 | - |
| | IV | 1400 | 1 198 | 7 521 | 366 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 12 184 |
| | | 1520 | 26 696 | 95 278 | 38 909 |
| | | | 14 | 0 | 25 |
| | | | 3 543 | 0 | 2 605 |
| | | | 944 | 8 307 | 830 |
| | | | 6 449 | 24 714 | 7 996 |
| | | | 360 | 1 499 | 1 742 |
| | | | 15 386 | 60 758 | 25 711 |
| | | 1530 | - | - | - |
| | | 1540 | 20 340 | 45 697 | 44 444 |
| | | 1550 | - | - | - |
| | V | 1500 | 47 036 | 140 975 | 95 537 |
| | | 1700 | 105 137 | 189 677 | 98 572 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 252 373 | 324 390 |
| | | | 8 362 | 12 239 |
| | | | 99 325 | 82 060 |
| | | | 144 686 | 230 091 |
| | | 2120 | (150 067) | (176 731) |
| | | | (404) | (942) |
| | | | (85 456) | (56 520) |
| | | | (64 207) | (119 269) |
| | () | 2100 | 102 306 | 147 659 |
| | | 2210 | (51 087) | (72 348) |
| | | 2220 | (32 201) | (25 385) |
| | () | 2200 | 19 018 | 49 926 |
| | | 2310 | - | - |
| | | 2320 | 2 221 | 1 101 |
| | | 2330 | (528) | (350) |
| | | 2340 | 6 822 | 2 718 |
| | | | 0 | 110 |
| | , | | 1 941 | 170 |
| | , , | | 0 | 391 |
| | | | 4 | 79 |
| | , | | 888 | 354 |
| | , () | | 1 442 | 987 |
| | , | | 1 897 | 627 |
| | , | | 650 | 0 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (7 092) | (4 316) |
| | | | (3 225) | (1 954) |
| | , | | (898) | (-) |
| | , | | (600) | (0) |
| | | | (25) | (1 436) |
| | | | (97) | (92) |
| | | | (337) | (196) |
| | | | (135) | (97) |
| | , | | (1 775) | (541) |
| | () | 2300 | 20 441 | 49 079 |
| | 5 | 2410 | (4 716) | (10 196) |
| | ∴ | 2411 | (2 194) | (4 747) |
| | 6 | 2412 | (2 522) | (5 449) |
| | | 2460 | (3) | (1) |
| | () | 2400 | 15 722 | 38 882 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 722 | 38 882 |
| | | | | |
| | () | 2900 | 3 | 8 |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 513 | (-) | 20 227 | 126 | (20 197) | 2 669 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 439 | 40 439 |
| : | 3211 | | | | | 38 882 | 38 882 |
| | 3212 | | | - | | 1 557 | 1 557 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (1 557) | (-) | (370) | (1 927) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (1 557) | | (-) | (1 557) |
| , | 3223 | | | (-) | | (370) | (370) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 513 | (-) | 18 670 | 126 | 19 872 | 41 181 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 722 | 15 722 |
| : | 3311 | | | | | 15 722 | 15 722 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 513 | (-) | 18 670 | 126 | 35 594 | 56 903 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 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 | 56 903 | 41 181 | 2 669 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 294 942 | 280 210 |
| : | 4111 | 291 350 | 263 516 |
| , | 4112 | 822 | 906 |
| | 4113 | - | - |
| | | 0 | 13 874 |
| | 4119 | 2 770 | 1 914 |
| - | 4120 | (328 110) | (220 876) |
| : | 4121 | (184 777) | (137 760) |
| () , | 4122 | (88 522) | (76 557) |
| , | 4123 | (0) | (261) |
| | 4124 | (8 015) | (1 367) |
| | | (15 544) | (0) |
| | 4129 | (31 252) | (4 931) |
| | 4100 | (33 168) | 59 334 |
| - | 4210 | 650 | 0 |
| () | 4211 | 650 | 0 |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (2 420) | (610) |
| : | | | |
| , , | 4221 | (2 420) | (110) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 770) | (610) |
| | | | |
| - | 4310 | 0 | 4 000 |
| : | 4311 | - | - |
| () | 4312 | 0 | 4 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 435) | (13 655) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (12 000) |
| | 4329 | (1 435) | (1 655) |
| | 4300 | (1 435) | (9 655) |
| | 4400 | (36 373) | 49 069 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 49 694 | 625 |
| | 4500 | 13 321 | 49 694 |
| | 4490 | - | - |

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