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| | () |
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| | 03.05.2024 |
| | 0710099_1207010977_2023_000_20240503_e45cd2e2-f768-49d0-8d28-2597bad536e2 |
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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 | 7 579 | 9 543 | 12 647 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 23 893 | 22 744 | 18 792 |
| | | 1190 | - | - | - |
| | I | 1100 | 31 472 | 32 287 | 31 439 |
| II. | | | | | |
| | | 1210 | 1 337 | 1 984 | 8 107 |
| | | 1220 | 48 | 141 | 460 |
| | | 1230 | 280 453 | 278 005 | 242 610 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 672 | 1 341 | 2 798 |
| | | 1260 | 530 | 1 056 | 829 |
| | II | 1200 | 285 040 | 282 527 | 254 804 |
| | | 1600 | 316 513 | 314 814 | 286 244 |

| <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 | 15 140 | 15 140 | 15 140 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (105 095) | (111 511) | (92 822) |
| | III | 1300 | (89 955) | (96 371) | (77 682) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 992 | 1 211 | 1 431 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 2 699 |
| | IV | 1400 | 992 | 1 211 | 4 130 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 401 688 | 409 870 | 359 769 |
| | | 1530 | - | - | - |
| | | 1540 | 3 740 | - | - |
| | | 1550 | 48 | 104 | 27 |
| | V | 1500 | 405 476 | 409 974 | 359 796 |
| | | 1700 | 316 513 | 314 814 | 286 244 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 914 255 | 855 957 |
| | | 2120 | (853 632) | (846 865) |
| | () | 2100 | 60 623 | 9 092 |
| | | 2210 | (-) | (-) |
| | | 2220 | (28 531) | (26 181) |
| | () | 2200 | 32 092 | (17 089) |
| | | 2310 | - | - |
| | | 2320 | 486 | 171 |
| | | 2330 | (75) | (-) |
| | | 2340 | 6 530 | 9 503 |
| | | 2350 | (30 950) | (15 445) |
| | () | 2300 | 8 083 | (22 860) |
| | 5 | 2410 | (1 673) | 4 172 |
| | ∴ | 2411 | (3 036) | (-) |
| | 6 | 2412 | 1 362 | 4 172 |
| | | 2460 | - | - |
| | () | 2400 | 6 410 | (18 688) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 6 410 | (18 688) |

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

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 15 140 | (-) | - | - | (92 822) | (77 682) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18 688) | (18 688) |
| : | 3221 | | | | | (18 688) | (18 688) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 15 140 | (-) | - | - | (111 511) | (96 371) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 415 | 6 415 |
| : | 3311 | | | | | 6 410 | 6 410 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 5 | 5 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 15 140 | (-) | - | - | (105 095) | (89 955) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (77 682) | (18 683) | 0 | (96 365) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (77 682) | (18 683) | 0 | (96 365) |
| (): | | | | | |
| | 3401 | (92 822) | (18 683) | 0 | (111 505) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (92 822) | (18 683) | 0 | (111 505) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (89 955) | (96 370) | | (77 682) |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 869 895 | 777 679 |
| : | 4111 | 844 496 | 697 504 |
| , | 4112 | 2 936 | - |
| | 4113 | - | - |
| | 4119 | 22 463 | 80 175 |
| - | 4120 | (869 363) | (779 136) |
| : | 4121 | (778 510) | (721 290) |
| () | 4122 | (51 778) | (33 919) |
| | 4123 | (75) | (-) |
| | 4124 | (7 193) | (-) |
| | 4129 | (31 807) | (23 927) |
| | 4100 | 532 | (1 457) |
| - | 4210 | 917 | - |
| () | 4211 | 917 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (118) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (118) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 799 | - |
| - | 4310 | 8 638 | - |
| : | 4311 | 8 638 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 638) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (8 638) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 1 331 | (1 457) |
| | 4450 | 1 341 | 2 798 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 672 | 1 341 |
| | 4490 | - | - |

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