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|-------|---------------------------------------------------------------------------|
| | () |
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| | 06.05.2024 |
| | 0710099_1326186948_2023_000_20240506_57c661cd-57a3-453b-9d79-3cf72fb1262e |
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| | 06.05.2024 () |
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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 | 0 | 137 | 141 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 97 516 | 100 781 | 6 528 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 6 |
| | | 1180 | 2 000 | 1 982 | 1 982 |
| | | 1190 | - | - | - |
| | I | 1100 | 99 516 | 102 900 | 8 657 |
| II. | | | | | |
| | | 1210 | 26 196 | 35 157 | 32 957 |
| | | 1220 | - | - | - |
| | | 1230 | 48 512 | 23 826 | 32 153 |
| | () | 1240 | 288 | 234 | 1 188 |
| | | 1250 | 5 170 | 1 073 | 2 007 |
| | | 1260 | 2 028 | 2 378 | 2 018 |
| | II | 1200 | 82 194 | 62 668 | 70 323 |
| | | 1600 | 181 710 | 165 568 | 78 980 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 075 | 47 937 | 39 099 |
| | III | 1300 | 55 085 | 47 947 | 39 109 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 744 | 830 | 979 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 744 | 830 | 979 |
| V. | | | | | |
| | | 1510 | 112 574 | 103 859 | 22 577 |
| | | 1520 | 13 307 | 12 932 | 16 315 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 125 881 | 116 791 | 38 892 |
| | | 1700 | 181 710 | 165 568 | 78 980 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 148 606 | 167 555 |
| | | 2120 | (97 805) | (129 656) |
| | () | 2100 | 50 801 | 37 899 |
| | | 2210 | (-) | (-) |
| | | 2220 | (31 140) | (24 009) |
| | () | 2200 | 19 661 | 13 890 |
| | | 2310 | - | - |
| | | 2320 | 1 582 | 1 666 |
| | | 2330 | (10 984) | (2 752) |
| | | 2340 | 0 | 1 |
| | | 2350 | (452) | (455) |
| | () | 2300 | 9 807 | 12 350 |
| | 5 | 2410 | (1 970) | (2 497) |
| | ∴ | 2411 | (2 074) | (2 646) |
| | 6 | 2412 | 104 | 149 |
| | | 2460 | - | - |
| | () | 2400 | 7 837 | 9 853 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 7 837 | 9 853 |

| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 31 2021 . | 3100 | 10 | (-) | - | - | 39 099 | 39 109 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 853 | 9 853 |
| : | 3211 | | | | | 9 853 | 9 853 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 015) | (1 015) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (1 015) | (1 015) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 47 937 | 47 947 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 837 | 7 837 |
| : | 3311 | | | | | 7 837 | 7 837 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (699) | (699) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (699) | (699) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 55 075 | 55 085 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 39 109 | 9 853 | (1 015) | 47 947 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 39 109 | 9 853 | (1 015) | 47 947 |
| (): | | | | | |
| | 3401 | 39 099 | 9 853 | (1 015) | 47 937 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 39 099 | 9 853 | (1 015) | 47 937 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 55 085 | 47 947 | | 39 109 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 194 874 | 168 566 |
| : | 4111 | 152 328 | 160 953 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 42 546 | 7 613 |
| - | 4120 | (190 360) | (250 785) |
| : | 4121 | (148 276) | (196 040) |
| () | 4122 | (29 186) | (17 223) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 059) | (2 913) |
| | 4129 | (9 839) | (34 609) |
| | 4100 | 4 514 | (82 219) |
| - | 4210 | 1 557 | 1 663 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 1 557 | 1 663 |
| - | 4220 | (0) | (9 800) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (9 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 557 | (8 137) |
| - | 4310 | 0 | 96 187 |
| : | 4311 | 0 | 96 187 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 974) | (6 765) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 974) | (6 765) |
| | 4329 | (-) | (-) |
| | 4300 | (1 974) | 89 422 |
| | 4400 | 4 097 | (934) |
| | 4450 | 1 073 | 2 007 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 5 170 | 1 073 |
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