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|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_2302001526_2023_000_20240502_4d3f7bb1-a282-4ae6-9925-9c12f1572dee |
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| | 02.05.2024 () |
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| | 2302001526 |
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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 | 132 987 | 136 817 | 149 217 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 5 159 | 5 149 |
| | | 1180 | 753 | 937 | 1 950 |
| | | 1190 | - | - | - |
| | I | 1100 | 133 740 | 142 913 | 156 316 |
| II. | | | | | |
| | | 1210 | 565 649 | 843 153 | 1 210 004 |
| | | 1220 | 8 495 | 24 244 | 6 407 |
| | | 1230 | 493 580 | 253 267 | 222 445 |
| | () | 1240 | - | - | - |
| | | 1250 | 10 500 | 410 781 | 631 319 |
| | | | 10 050 | 354 955 | 630 010 |
| | | 1260 | 822 | 1 408 | 28 293 |
| | | | 822 | 1 408 | 28 293 |
| | II | 1200 | 1 079 046 | 1 532 853 | 2 098 468 |
| | | 1600 | 1 212 786 | 1 675 766 | 2 254 784 |

| <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 | 334 | 334 | 334 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 170 | 170 | 170 |
| | () | 1370 | 736 329 | 636 069 | 109 582 |
| | III | 1300 | 736 833 | 636 573 | 110 086 |
| IV. | | | | | |
| | | 1410 | 54 000 | 220 610 | 1 957 970 |
| | | 1420 | 41 318 | 51 660 | 33 416 |
| | | 1430 | - | - | - |
| | | 1450 | 7 073 | - | - |
| | | | 7 073 | - | - |
| | IV | 1400 | 102 391 | 272 270 | 1 991 386 |
| V. | | | | | |
| | | 1510 | 74 162 | 8 077 | 19 781 |
| | | | 8 077 | 8 077 | 19 781 |
| | | 1520 | 274 938 | 717 558 | 128 212 |
| | | 1530 | - | - | - |
| | | 1540 | 24 462 | 41 288 | 5 319 |
| | | 1550 | - | - | - |
| | V | 1500 | 373 562 | 766 923 | 153 312 |
| | | 1700 | 1 212 786 | 1 675 766 | 2 254 784 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 456 076 | 2 977 636 |
| | | 2120 | (1 274 162) | (2 196 550) |
| | () | 2100 | 181 914 | 781 086 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 179) | (1 451) |
| | () | 2200 | 180 735 | 779 635 |
| | | 2310 | 0 | 38 |
| | | 2320 | 10 068 | 11 585 |
| | | 2330 | (12 464) | (56 927) |
| | | 2340 | 57 550 | 9 259 |
| | | 2350 | (97 756) | (76 252) |
| | () | 2300 | 138 133 | 667 338 |
| | 5 | 2410 | (37 872) | (140 705) |
| | ∴ | 2411 | (48 031) | (121 448) |
| | 6 | 2412 | 10 159 | (19 257) |
| | | 2460 | (2) | (146) |
| | () | 2400 | 100 259 | 526 487 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 100 259 | 526 487 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 334 | (-) | - | 170 | 109 582 | 110 086 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 526 487 | 526 487 |
| : | 3211 | | | | | 526 032 | 526 032 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 455 | 455 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 334 | (-) | - | 170 | 636 069 | 636 573 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 100 260 | 100 260 |
| : | 3311 | | | | | 100 260 | 100 260 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 334 | (-) | - | 170 | 736 329 | 736 833 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 736 833 | 636 573 | 110 086 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 053 895 | 3 608 657 |
| : | 4111 | 981 639 | 3 478 441 |
| , | 4112 | 167 | 1 016 |
| | 4113 | - | - |
| | 4119 | 72 089 | 129 200 |
| - | 4120 | (1 358 237) | (2 052 596) |
| : | 4121 | (973 269) | (1 531 554) |
| () | 4122 | (186 603) | (183 762) |
| | 4123 | (11 855) | (37 127) |
| | 4124 | (109 281) | (39 253) |
| | 4129 | (77 229) | (260 900) |
| | 4100 | (304 342) | 1 556 061 |
| - | 4210 | 15 377 | 11 720 |
| () | 4211 | 0 | 135 |
|) (| 4212 | 5 309 | - |
| () | 4213 | - | - |
| , | 4214 | 10 068 | 11 585 |
| | 4219 | - | - |
| - | 4220 | (5 061) | (13 255) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (5 061) | (13 255) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 316 | (1 535) |
| - | 4310 | 54 000 | 596 814 |
| : | 4311 | 54 000 | 596 814 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (160 255) | (2 371 814) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (154 525) | (2 371 814) |
| , | | | |
| | 4329 | (5 730) | (-) |
| | 4300 | (106 255) | (1 775 000) |
| | 4400 | (400 281) | (220 474) |
| | 4450 | 410 781 | 631 319 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 10 500 | 410 781 |
| | 4490 | 0 | (64) |

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