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| | () |
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| | 13.05.2024 |
| | 0710099_3620000359_2023_000_20240512_7576925e- edad-42bc-9e13-c507a3f80822 |
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| | 13.05.2024 () |
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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 | 133 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 442 | 4 722 | 92 |
| | | | 6 359 | 4 253 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 16 720 | 4 194 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 36 295 | 8 916 | 92 |
| II. | | | | | |
| | | 1210 | 232 320 | 30 606 | 18 463 |
| | | 1220 | 4 716 | 71 | 47 |
| | | 1230 | 3 174 983 | 1 290 276 | 512 516 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 117 | 63 669 | 13 |
| | | 1260 | 37 984 | 10 531 | 4 874 |
| | II | 1200 | 3 456 120 | 1 395 153 | 535 913 |
| | | 1600 | 3 492 415 | 1 404 069 | 536 005 |

| <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 | 300 | 300 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 388 937 | 111 363 | 9 255 |
| | III | 1300 | 389 237 | 111 663 | 9 265 |
| IV. | | | | | |
| | | 1410 | 201 000 | 81 995 | 49 300 |
| | | 1420 | 4 036 | 1 038 | - |
| | | 1430 | - | - | - |
| | | 1450 | 14 216 | 3 036 | - |
| | | | 14 216 | 3 036 | - |
| | IV | 1400 | 219 252 | 86 069 | 49 300 |
| V. | | | | | |
| | | 1510 | 398 165 | 215 389 | 580 |
| | | 1520 | 2 441 480 | 975 306 | 476 860 |
| | | | 5 039 | 1 356 | - |
| | | 1530 | - | - | - |
| | | 1540 | 44 281 | 15 642 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 883 926 | 1 206 337 | 477 440 |
| | | 1700 | 3 492 415 | 1 404 069 | 536 005 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 876 303 | 17 711 478 |
| | | 2120 | (30 617 521) | (15 898 078) |
| | () | 2100 | 4 258 782 | 1 813 400 |
| | | 2210 | (3 367 578) | (1 405 716) |
| | | 2220 | (4 611) | (4 501) |
| | () | 2200 | 886 593 | 403 183 |
| | | 2310 | - | - |
| | | 2320 | 13 553 | 7 157 |
| | | 2330 | (83 733) | (39 824) |
| | | 2340 | 298 164 | 5 716 |
| | | 2350 | (371 941) | (20 469) |
| | () | 2300 | 742 636 | 355 763 |
| | 5 | 2410 | (148 819) | (71 285) |
| | ∴ | 2411 | (158 347) | (74 441) |
| | 6 | 2412 | 9 528 | 3 156 |
| | | 2460 | - | - |
| | () | 2400 | 593 817 | 284 478 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 593 817 | 284 478 |

| 3 | | | 2023 . | 2022 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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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 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 9 255 | 9 265 |
| 2022 . | | | | | | | |
| - | 3210 | 290 | - | - | - | 284 478 | 284 768 |
| : | 3211 | | | | | 284 478 | 284 478 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 290 | - | - | | | 290 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (182 370) | (182 370) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (182 370) | (182 370) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | - | - | 111 363 | 111 663 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 593 817 | 593 817 |
| : | 3311 | | | | | 593 817 | 593 817 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (316 243) | (316 243) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (316 243) | (316 243) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 388 937 | 389 237 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 9 265 | 284 478 | (182 080) | 111 663 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 265 | 284 478 | (182 080) | 111 663 |
| (): | | | | | |
| | 3401 | 9 255 | 284 478 | (182 370) | 111 363 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 255 | 284 478 | (182 370) | 111 363 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 389 237 | 111 663 | 9 265 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 39 225 246 | 19 631 319 |
| : | 4111 | 35 135 751 | 16 994 059 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 089 495 | 2 637 260 |
| - | 4120 | (39 267 918) | (19 625 784) |
| : | 4121 | (38 421 767) | (19 494 364) |
| () | 4122 | (24 979) | (11 584) |
| , | 4123 | (80 054) | (31 924) |
| | 4124 | (185 453) | (81 050) |
| | 4129 | (555 665) | (6 862) |
| | 4100 | (42 672) | 5 535 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (168) | (493) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (168) | (493) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (168) | (493) |
| - | 4310 | 1 792 500 | 304 085 |
| : | 4311 | 1 792 500 | 303 795 |
| () | 4312 | 0 | 290 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 809 738) | (245 470) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (316 243) | (182 370) |
| () | | | |
| () | 4323 | (1 493 495) | (63 100) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (17 238) | 58 615 |
| | 4400 | (60 078) | 63 657 |
| | 4450 | 63 669 | 12 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 6 116 | 63 669 |
| | 4490 | 2 525 | - |

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