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| | 09.05.2024 |
| | 0710099_6432017997_2023_000_20240509_7dcd2573-5fd5-4e85-a864-7a5e3fc3adc3 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 24 929 | 657 579 | 534 452 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 630 101 | - | - |
| | | | 630 101 | - | - |
| | I | 1100 | 655 030 | 657 579 | 534 452 |
| II. | | | | | |
| | | 1210 | 971 311 | 980 946 | 748 391 |
| | | 1220 | 5 636 | 37 149 | 13 305 |
| | | 1230 | 25 941 | 61 391 | 72 415 |
| | () | 1240 | 0 | - | 9 808 |
| | | 1250 | 181 128 | 117 422 | 113 141 |
| | | 1260 | 419 | 604 | 862 |
| | II | 1200 | 1 184 435 | 1 197 512 | 957 922 |
| | | 1600 | 1 839 465 | 1 855 091 | 1 492 374 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 306 | 19 208 | 41 803 |
| | III | 1300 | 2 556 | 19 458 | 42 053 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 947 | 1 294 | 1 587 |
| | | 1430 | - | - | - |
| | | 1450 | 608 477 | 630 065 | 508 062 |
| | IV | 1400 | 609 424 | 631 359 | 509 649 |
| V. | | | | | |
| | | 1510 | 0 | - | 6 |
| | | 1520 | 1 227 042 | 1 203 216 | 937 114 |
| | | 1530 | - | - | - |
| | | 1540 | 443 | 1 058 | 3 552 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 227 485 | 1 204 274 | 940 672 |
| | | 1700 | 1 839 465 | 1 855 091 | 1 492 374 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 463 637 | 4 262 695 |
| | | 2120 | (3 969 241) | (3 778 897) |
| | () | 2100 | 494 396 | 483 798 |
| | | 2210 | (421 054) | (450 076) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 73 342 | 33 722 |
| | | 2310 | - | - |
| | | 2320 | 4 707 | 1 495 |
| | | 2330 | (52 085) | (-) |
| | | 2340 | 10 451 | 21 856 |
| | | 2350 | (14 844) | (6 257) |
| | () | 2300 | 21 571 | 50 816 |
| | 5 | 2410 | (4 374) | (10 434) |
| | ∴ | 2411 | (4 722) | (10 726) |
| | 6 | 2412 | 348 | 293 |
| | | 2460 | 0 | (27) |
| | () | 2400 | 17 197 | 40 355 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 17 197 | 40 355 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 250 | (-) | - | - | 41 803 | 42 053 |
| 2022 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 355 | 40 355 | |
| : | 3211 | | | | | 40 355 | 40 355 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (62 950) | (62 950) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (62 950) | (62 950) | |
| | 3230 | | | - | - | - | | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 250 | (-) | - | - | 19 208 | 19 458 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 198 | 17 198 |
| : | 3311 | | | | | 17 198 | 17 198 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (34 100) | (34 100) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (34 100) | (34 100) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 250 | (-) | - | - | 2 306 | 2 556 |

| 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 | 2 556 | 19 458 | 42 053 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 571 692 | 4 325 754 |
| : | 4111 | 4 462 784 | 4 231 180 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 108 908 | 94 574 |
| - | 4120 | (4 473 886) | (4 259 374) |
| : | 4121 | (4 162 933) | (3 953 595) |
| () | 4122 | (150 391) | (153 410) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 864) | (13 450) |
| | 4129 | (149 698) | (138 919) |
| | 4100 | 97 806 | 66 380 |
| - | 4210 | 0 | 852 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 852 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 852 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (34 100) | (62 950) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (34 100) | (62 950) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (34 100) | (62 950) |
| | 4400 | 63 706 | 4 282 |
| | 4450 | 117 422 | 113 141 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 181 128 | 117 423 |
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