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| | () |
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| | 08.05.2024 |
| | 0710099_5401304044_2023_000_20240508_086c6528-8988-4640-b21e-583d04ababd7 |
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| | 08.05.2024 () |
| | 5401304044 |
| | 540501001 |
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| () | 630008, , , 113, .329/12 |
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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 | 42 470 | 27 290 | 40 758 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 283 | 1 573 | 1 218 |
| | | 1190 | 316 | 316 | 600 |
| | I | 1100 | 43 069 | 29 179 | 42 576 |
| II. | | | | | |
| | | 1210 | 824 262 | 551 471 | 242 766 |
| | | 1220 | 8 200 | 466 | 20 072 |
| | | 1230 | 2 071 247 | 546 601 | 314 139 |
| | (| 1240 | 18 238 | 17 963 | 126 346 |
| |) | 1250 | 618 | 414 | 2 205 |
| | | 1260 | 534 | 348 | 5 710 |
| | II | 1200 | 2 923 100 | 1 117 263 | 711 238 |
| | | 1600 | 2 966 168 | 1 146 442 | 753 814 |

| <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 | 1 200 | 1 200 | 1 200 |
| | | 1360 | - | - | - |
| | () | 1370 | 38 974 | 17 847 | 19 748 |
| | III | 1300 | 40 184 | 19 057 | 20 958 |
| IV. | | | | | |
| | | 1410 | 51 088 | 80 052 | 220 000 |
| | | 1420 | 406 | 1 738 | 810 |
| | | 1430 | - | - | - |
| | | 1450 | 20 011 | 14 546 | 30 800 |
| | IV | 1400 | 71 505 | 96 336 | 251 610 |
| V. | | | | | |
| | | 1510 | 2 689 | 1 725 | 1 551 |
| | | 1520 | 2 849 749 | 1 027 282 | 477 608 |
| | | 1530 | - | - | - |
| | | 1540 | 2 042 | 2 042 | 2 087 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 854 480 | 1 031 049 | 481 246 |
| | | 1700 | 2 966 168 | 1 146 442 | 753 814 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 664 646 | 1 690 510 |
| | | 2120 | (3 627 403) | (1 630 114) |
| | () | 2100 | 37 243 | 60 396 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (41 615) |
| | () | 2200 | 37 243 | 18 781 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (7 908) | (3 662) |
| | | 2340 | 0 | 18 151 |
| | | 2350 | (3 178) | (19 592) |
| | () | 2300 | 26 157 | 13 678 |
| | 5 | 2410 | (5 030) | (1 951) |
| | ∴ | 2411 | (5 030) | (1 378) |
| | 6 | 2412 | 0 | (574) |
| | | 2460 | 0 | (1 460) |
| | () | 2400 | 21 127 | 10 267 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 21 127 | 10 267 |

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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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 | - | - |
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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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | 1 200 | - | 19 748 | 20 958 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 267 | 10 267 |
| : | 3211 | | | | | 10 267 | 10 267 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 168) | (12 168) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (12 168) | (12 168) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 1 200 | - | 17 847 | 19 057 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 127 | 21 127 |
| : | 3311 | | | | | 21 127 | 21 127 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 941) | (30 941) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (30 941) | (30 941) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | 1 200 | - | 38 974 | 40 184 |

| 2. | | | | | |
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| | | 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 | 40 184 | 19 057 | 20 959 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 005 335 | 2 765 856 |
| : | 4111 | 5 848 481 | 2 230 367 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 156 854 | 535 489 |
| - | 4120 | (103 437) | (328 034) |
| : | 4121 | (6 050) | (3 806) |
| () | 4122 | (33 142) | (20 089) |
| , | 4123 | (31 944) | (289 222) |
| | 4124 | (1 858) | (51) |
| | 4129 | (30 443) | (14 866) |
| | 4100 | 6 901 898 | 2 437 822 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 107 550 | 63 964 |
| : | 4311 | 107 550 | 63 964 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (567 456) | (11 350) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (26 400) | (10 350) |
| () , | 4323 | (541 056) | (1 000) |
| | 4329 | (-) | (-) |
| | 4300 | (459 906) | 52 614 |
| | 4400 | 6 441 992 | 2 490 436 |
| | 4450 | 414 | 2 205 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 6 442 406 | 2 492 641 |
| | 4490 | - | - |

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