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| | 0710099_3245005989_2023_000_20240523_bc4883a4-6cce-4ced-b64f-4e20ce30a9b0 |
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31 2023 .

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 178 121 | - | - |
| | | | 149 384 | - | - |
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| | I | 1100 | 224 873 | 8 125 | 8 174 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 5 291 | - | - |
| | | | 5 079 | - | - |
| | | | 212 | - | - |
| | | 1220 | 0 | 7 | - |
| | | | 0 | 7 | - |
| | | 1230 | 63 552 | - | 114 |
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| | | | 9 | - | - |
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| | | | 50 378 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 786 | 22 | 258 |
| | | | 7 | - | - |
| | | | 1 726 | 22 | - |
| | | | 53 | - | - |
| | | 1260 | 17 978 | - | - |
| | | | 17 978 | - | - |
| | II | 1200 | 88 607 | 29 | 372 |
| | | 1600 | 313 480 | 8 154 | 8 546 |

| <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 | - | - | - |
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| | () | 1370 | (17 108) | (27 541) | (27 937) |
| | III | 1300 | (17 098) | (27 531) | (27 927) |
| IV. | | | | | |
| | | 1410 | 3 302 | 3 302 | 3 302 |
| | | | 3 302 | 3 302 | 3 302 |
| | | 1420 | 42 005 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 144 387 | - | - |
| | IV | 1400 | 189 694 | 3 302 | 3 302 |
| V. | | | | | |
| | | 1510 | 19 475 | - | - |
| | | | 19 475 | - | - |
| | | 1520 | 120 978 | 32 375 | 33 167 |
| | | | 0 | - | - |
| | | | 29 817 | 29 480 | - |
| | | | 0 | - | - |
| | | | 897 | - | - |
| | | | 302 | 1 | - |
| | | | 9 632 | 49 | - |
| | | | 21 229 | 222 | - |
| | | | 59 101 | 2 623 | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | 431 | 8 | 4 |
| | | | 431 | 8 | 4 |
| | | 1550 | - | - | - |
| | V | 1500 | 140 884 | 32 383 | 33 171 |
| | | 1700 | 313 480 | 8 154 | 8 546 |

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| | | 2120 | (180 154) | (-) |
| | () | 2100 | 121 086 | - |
| | | 2210 | (94 398) | (127) |
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| | () | 2200 | 26 688 | (127) |
| | | 2310 | - | - |
| | | 2320 | 5 | - |
| | | | 5 | - |
| | | 2330 | (8 094) | (-) |
| | | | (8 094) | (-) |
| | | 2340 | 305 040 | 819 |
| | | | 304 927 | - |
| | | 2350 | (309 798) | (197) |
| | | | (89) | (-) |
| | | | (308 895) | (-) |
| | () | 2300 | 13 841 | 495 |
| | 5 | 2410 | (3 407) | (99) |
| | ∴ | 2411 | (30) | (49) |
| | 6 | 2412 | (3 378) | (49) |
| | | 2460 | - | - |
| | () | 2400 | 10 434 | 396 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 10 434 | 396 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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