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| | 09.05.2024 |
| | 0710099_7704367343_2023_000_20240509_809dc2e1-8802-4f2d-b0ef-a8f154507e38 |
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| | 09.05.2024 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 93 | 157 | 187 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 31 799 088 | 33 624 089 | 35 730 417 |
| | | 1160 | - | - | - |
| | | 1170 | 20 996 167 | 23 416 954 | 22 846 147 |
| | | 1180 | 552 970 | 565 894 | 589 225 |
| | | 1190 | 50 564 | 69 544 | 87 108 |
| | I | 1100 | 53 398 882 | 57 676 638 | 59 253 085 |
| II. | | | | | |
| | | 1210 | 302 | 1 052 | 1 502 |
| | | 1220 | 2 | - | 25 |
| | | 1230 | 9 014 144 | 13 527 921 | 12 053 498 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 017 166 | 1 300 | 23 491 |
| | | 1260 | 133 | 2 630 733 | 2 067 044 |
| | II | 1200 | 10 031 747 | 16 161 006 | 14 145 560 |
| | | 1600 | 63 430 630 | 73 837 644 | 73 398 645 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | - |
| | () | 1370 | 23 201 436 | 29 818 350 | 29 810 719 |
| | III | 1300 | 23 201 541 | 29 818 455 | 29 810 819 |
| IV. | | | | | |
| | | 1410 | 29 992 277 | 30 221 192 | 30 370 312 |
| | | 1420 | 554 348 | 572 440 | 600 173 |
| | | 1430 | - | - | - |
| | | 1450 | 486 484 | 761 945 | 756 544 |
| | IV | 1400 | 31 033 109 | 31 555 578 | 31 727 029 |
| V. | | | | | |
| | | 1510 | 1 456 427 | 584 339 | 8 321 |
| | | 1520 | 7 738 495 | 11 878 280 | 11 851 305 |
| | | 1530 | - | - | - |
| | | 1540 | 1 058 | 992 | 1 172 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 195 980 | 12 463 612 | 11 860 797 |
| | | 1700 | 63 430 630 | 73 837 644 | 73 398 645 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 787 619 | 5 480 204 |
| | | 2120 | (4 057 278) | (589 282) |
| | () | 2100 | 1 730 341 | 4 890 922 |
| | | 2210 | (-) | (-) |
| | | 2220 | (402 154) | (390 961) |
| | () | 2200 | 1 328 187 | 4 499 961 |
| | | 2310 | - | - |
| | | 2320 | 222 215 | 801 452 |
| | | 2330 | (3 543 184) | (3 790 852) |
| | | 2340 | 883 135 | 66 406 |
| | | 2350 | (5 212 758) | (1 572 530) |
| | () | 2300 | (6 322 405) | 4 437 |
| | 5 | 2410 | (1 401) | 3 199 |
| | ∴ | 2411 | (6 570) | (1 201) |
| | 6 | 2412 | 5 169 | 4 400 |
| | | 2460 | (293 107) | - |
| | () | 2400 | (6 616 913) | 7 636 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | (6 616 913) | 7 636 |

| 3 | | | 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2021 . | 3100 | 100 | (-) | - | - | 29 810 719 | 29 810 819 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 635 | 7 635 |
| : | 3211 | | | | | 7 635 | 7 635 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | 5 | (5) | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | 5 | 29 818 350 | 29 818 455 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 616 913) | (6 616 913) |
| : | 3321 | | | | | (6 616 913) | (6 616 913) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 100 | (-) | - | 5 | 23 201 436 | 23 201 541 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 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 | 23 201 541 | 29 818 455 | 29 810 819 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 920 497 | 5 541 789 |
| : | 4111 | 5 889 155 | 5 540 058 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 31 342 | 1 731 |
| - | 4120 | (4 983 495) | (4 747 365) |
| : | 4121 | (2 398 475) | (1 224 530) |
| () | 4122 | (7 722) | (7 971) |
| , | 4123 | (2 164 833) | (3 100 510) |
| | 4124 | (412 051) | (1 181 540) |
| | 4129 | (414) | (767 186) |
| | 4100 | 937 002 | 794 424 |
| - | 4210 | 747 779 | 757 505 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 635 106 | 753 200 |
| , | 4214 | 112 673 | 4 305 |
| | 4219 | - | - |
| - | 4220 | (0) | (1 425 000) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 425 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 747 779 | (667 495) |
| - | 4310 | 0 | 440 000 |
| : | 4311 | 0 | 440 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (668 915) | (589 120) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (668 915) | (589 120) |
| | 4329 | (-) | (-) |
| | 4300 | (668 915) | (149 120) |
| | 4400 | 1 015 866 | (22 191) |
| | 4450 | 1 300 | 23 491 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 017 166 | 1 300 |
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