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| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 43 672 | 45 368 | 23 699 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 866 | 715 | - |
| | 1190 | - | - | - |
| I | 1100 | 44 538 | 46 083 | 23 699 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|----------------|
| | 1210 | 1 249 286 | 388 732 | 262 467 |
| | 1220 | 195 949 | 47 424 | 32 114 |
| | 1230 | 392 652 | 221 455 | 127 977 |
| (| 1240 | 11 006 | 6 755 | - |
|) | 1250 | 50 681 | 17 352 | 29 758 |
| | 1260 | 228 | 4 993 | 1 857 |
| II | 1200 | 1 899 802 | 686 711 | 454 173 |
| | 1600 | 1 944 340 | 732 794 | 477 872 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 210 866 | 136 679 | 112 575 |
| | | 1300 | 220 866 | 146 679 | 122 575 |
| IV. | | | | | |
| | | 1410 | 211 267 | 270 000 | - |
| | | 1420 | 103 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 211 370 | 270 000 | 0 |
| V. | | | | | |
| | | 1510 | 1 314 469 | 52 605 | 236 427 |
| | | 1520 | 174 525 | 236 001 | 103 425 |
| | | 1530 | - | - | - |
| | | 1540 | 6 368 | 3 574 | - |
| | | 1550 | 16 742 | 23 935 | 15 445 |
| | V | 1500 | 1 512 104 | 316 115 | 355 297 |
| | | 1700 | 1 944 340 | 732 794 | 477 872 |

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|-----|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 343 721 | 3 298 929 |
| | | 2120 | (8 213 764) | (3 248 887) |
| | () | 2100 | 129 957 | 50 042 |
| | | 2210 | (359 192) | (162 313) |
| | | 2220 | (38 597) | (26 778) |
| | () | 2200 | (267 832) | (139 049) |
| | | 2310 | - | - |
| | | 2320 | 3 325 | 261 |
| | | 2330 | (115 506) | (35 558) |
| | | 2340 | 504 852 | 217 103 |
| | | 2350 | (28 913) | (10 822) |
| | () | 2300 | 95 926 | 31 935 |
| | 5 | 2410 | (19 989) | (7 831) |
| | ..: | 2411 | (22 228) | (7 569) |
| | 6 | 2412 | 763 | 715 |
| | | 2460 | (1 750) | - |
| | () | 2400 | 74 187 | 24 104 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 74 187 | 24 104 |
| | 7 | | | |

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| 3 | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

| 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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 10 000 | (-) | - | - | 112 575 | 122 575 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 24 104 | 24 104 | |
| : | 3211 | | | | | 24 104 | 24 104 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | | 0 | - | - | - | - | - | 0 |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|---------------|------------|----------|----------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 10 000 | (-) | - | - | 136 679 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 74 187 |
| : | | 3311 | | | | 74 187 | 74 187 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . | 3300 | 10 000 | (-) | - | 210 866 |
| | | | | | | | 220 866 |

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| | | | 2022 . | | 31 2022 |
|-----|------|--------------|---------|---------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 122 575 | 29 252 | 0 | 151 827 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (5 148) | 0 | (5 148) |
| | 3500 | 122 575 | 24 104 | 0 | 146 679 |
| | | | | | |
| | | (): | | | |
| | 3401 | 112 575 | 29 252 | 0 | 141 827 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (5 148) | 0 | (5 148) |
| | 3501 | 112 575 | 24 104 | 0 | 136 679 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | | 220 867 | | 122 575 |
| | | 31 2021 . | | | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 7 722 449 | 3 007 065 |
| : | 4111 | 7 720 739 | 3 006 637 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 710 | 428 |
| - | 4120 | (8 508 000) | (3 458 564) |
| : | 4121 | (8 287 013) | (3 297 918) |
| , | 4122 | (89 824) | (45 551) |
| | 4123 | (88 096) | (30 157) |
| | 4124 | (27 945) | (11 645) |
| | 4129 | (15 122) | (73 293) |
| | 4100 | (785 551) | (451 499) |
| - | 4210 | 54 316 | 18 620 |
| | 4211 | 567 | - |
|) | 4212 | - | - |
|) | 4213 | 53 749 | 18 620 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (273 000) | (25 375) |

| | | 2023 . | 2022 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (273 000) | (25 375) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (218 684) | (6 755) |
| - | 4310 | 3 500 762 | 813 537 |
| : | 4311 | 3 500 762 | 813 537 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (2 463 198) | (367 689) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| , | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (2 463 198) | (367 689) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 037 564 | 445 848 |
| | 4400 | 33 329 | (12 406) |
| | 4450 | 17 352 | 29 758 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 50 681 | 17 352 |
| | 4490 | - | - |

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