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|-------|---|-------------|
| | | () |
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| <i>I</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 | 0 | - | 2 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 962 | 34 726 | 37 614 |
| | 1160 | - | - | - |
| | 1170 | 150 | - | - |
| | 1180 | 16 483 | 6 223 | 3 294 |
| | 1190 | - | - | - |
| I | 1100 | 17 595 | 40 949 | 40 910 |

II.

| | | | | |
|-----------|-------------|---------------|----------------|----------------|
| | 1210 | 15 | 303 | 7 159 |
| | 1220 | - | - | - |
| | 1230 | 25 192 | 32 383 | 34 845 |
| (| 1240 | 0 | 26 884 | 4 284 |
|) | 1250 | 20 | 1 633 | 30 627 |
| | 1260 | 200 | 145 | 136 |
| II | 1200 | 25 428 | 61 349 | 77 052 |
| | 1600 | 43 022 | 102 298 | 117 962 |

| <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 | 160 | 160 | 160 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 13 340 | 13 340 |
| | () | 1350 | - | - | - |
| | 1360 | 8 | 8 | 8 | 8 |
| | () | 1370 | (6 559) | 3 169 | 26 440 |
| | III | 1300 | (6 391) | 16 677 | 39 948 |
| IV. | | | | | |
| | | 1410 | 14 490 | 52 000 | - |
| | | 1420 | 62 | 467 | 411 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 14 552 | 52 467 | 411 |
| V. | | | | | |
| | | 1510 | 3 537 | 2 186 | - |
| | | 1520 | 29 778 | 29 096 | 77 031 |
| | | 1530 | - | - | - |
| | | 1540 | 1 548 | 1 872 | 572 |
| | | 1550 | - | - | - |
| | V | 1500 | 34 862 | 33 154 | 77 603 |
| | | 1700 | 43 022 | 102 298 | 117 962 |

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| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 492 | 56 094 |
| | | 2120 | (2 989) | (16 496) |
| | () | 2100 | 28 503 | 39 598 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 497) | (50 812) |
| | () | 2200 | (22 994) | (11 214) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 351) | (4 686) |
| | | 2340 | 17 384 | 19 542 |
| | | 2350 | (46 785) | (29 653) |
| | () | 2300 | (53 746) | (26 011) |
| | 5 | 2410 | 10 665 | 2 873 |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | 10 665 | 2 873 |
| | | 2460 | 297 | (135) |
| | () | 2400 | (42 784) | (23 273) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (42 784) | (23 273) |

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| 3 | | | 2023 . | 2022 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | (15) |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | | |
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| | | , | | | | (|) | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | |
| 31 | 2021 | . | 3100 | 160 | (-) | 13 340 | 8 | 26 440 | 39 948 |
| 2022 . | | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - | |
| : | 3211 | | | | | | - | - | |
| | 3212 | | | - | | | - | - | |
| , | 3213 | | | - | | | - | - | |
| | 3214 | - | - | - | | | | - | |
| | 3215 | - | - | - | | | - | | |
| | 3216 | - | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (23 271) | (23 271) | | |
| : | 3221 | | | | | (23 271) | (23 271) | | |
| | 3222 | | | (-) | | (-) | (-) | | |
| , | 3223 | | | (-) | | (-) | (-) | | |
| | 3224 | (-) | - | - | | - | | (-) | |
| | 3225 | (-) | - | - | | - | | (-) | |
| | 3226 | - | - | - | - | - | | (-) | |
| | 3227 | | | | | (-) | (-) | | |
| | 3230 | | | - | - | - | | | |
| | 3240 | | | | - | - | | | |

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|-------------|-------------|---------------|------------|------------|---------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 160 | (-) | 13 340 | 8 | 3 169 |
| 2023 | . | | | | | | |
| : | - | 3310 | - | - | - | - | - |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (13 340) | (-) | (9 728) |
| : | | 3321 | | | | | (9 728) |
| | | 3322 | | | (13 340) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . 3300 | 160 | (-) | - | 8 | (6 559) |
| | | | | | | | (6 391) |

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| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 105 204 | (34 725) | (53 808) | 16 671 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 105 204 | (34 725) | (53 808) | 16 671 |
| | | (): | | | |
| | 3401 | 91 696 | (34 725) | (53 807) | 3 164 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 91 696 | (34 725) | (53 807) | 3 164 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | (6 391) | 16 677 | 39 948 | |

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| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 36 190 | 90 074 |
| : | 4111 | 24 303 | 51 396 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 11 887 | 38 678 |
| - | 4120 | (47 697) | (44 263) |
| : | 4121 | (21 825) | (23 575) |
| , | 4122 | (25 872) | (16 941) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (3 747) |
| | 4100 | (11 507) | 45 811 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (105 000) | (300 440) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (105 000) | (300 440) |
| | 4200 | (105 000) | (300 440) |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (116 507) | (254 629) |
| | 4450 | 320 | 29 467 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | (116 187) | (213 758) |
| | 4490 | 0 | 11 404 |

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