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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 5 997 | 7 937 | 4 435 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 5 997 | 7 937 | 4 435 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 76 215 | 57 724 | 97 071 |
| | 1220 | - | - | - |
| | 1230 | 182 388 | 88 178 | 143 836 |
| (| 1240 | 4 750 | 15 020 | - |
|) | 1250 | 1 303 | 2 013 | 1 605 |
| | 1260 | - | - | - |
| II | 1200 | 264 656 | 162 935 | 242 512 |
| | 1600 | 270 653 | 170 872 | 246 947 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 110 821 | 100 756 | 97 826 |
| | III | 1300 | 110 831 | 100 766 | 97 836 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 5 299 | 23 598 | 12 074 |
| | | 1520 | 154 446 | 46 431 | 137 037 |
| | | 1530 | 77 | 77 | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 159 822 | 70 106 | 149 111 |
| | | 1700 | 270 653 | 170 872 | 246 947 |

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2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 266 192 | 259 453 |
| | | 2120 | (253 676) | (256 289) |
| | () | 2100 | 12 516 | 3 164 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 12 516 | 3 164 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 735) | (2 833) |
| | | 2340 | 153 | 3 763 |
| | | 2350 | (247) | (1 039) |
| | () | 2300 | 10 687 | 3 055 |
| | 5 | 2410 | (622) | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (125) |
| | () | 2400 | 10 065 | 2 930 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 10 065 | 2 930 |

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| 3 | | | 2023 . | 2022 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
|---|-----------|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . | 3100 | 0 | (-) | - | - | 0 |
| 2022 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 0 | (-) | - | - | 0 |
| 2023 . | | | | | | | |
| : | - | 3310 | - | - | - | - | - |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | (-) | | (-) | (-) |
| , | | 3323 | | (-) | | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
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| 31 | 2023 | . 3300 | 0 | (-) | - | - | 0 |

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| | | | | () | |
| I | 2 | 3 | | 4 | 5 |
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| | 3400 | 107 716 | 0 | 0 | 107 716 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 107 716 | 0 | 0 | 107 716 |
| | (): | | | | |
| | 3401 | 107 706 | 0 | 0 | 107 706 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 107 706 | 0 | 0 | 107 706 |
| , | | (): | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | 0 | . | 0 | . |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , , , | | | |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
| : | 4121 | (-) | (-) |
| , , , | | | |
| | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
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| | 4129 | (-) | (-) |
| | 4100 | - | - |
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|) | | | |
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|) | | | |
| (,) | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 0 | - |
| | 4450 | 0 | - |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 0 | - |
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