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| | () | () |
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31 2023 .

| <i>I</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 | - | - | - |
| 3.1 | | 1150 | 242 208 | 329 865 | 119 976 |
| | () | | 1 580 | 2 391 | 4 358 |
| | | | 6 133 | 7 682 | 11 990 |
| | | | 2 478 | 3 717 | 4 956 |
| | () | | 231 933 | 315 768 | 97 048 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 3.2 | | 1180 | 53 412 | 72 962 | 24 328 |
| 3.3 | | 1190 | 17 | 21 | 1 294 |
| | I | 1100 | 295 636 | 402 848 | 145 598 |
| II. | | | | | |
| 3.4 | | 1210 | 452 929 | 380 665 | 398 607 |
| | | | 448 985 | 376 619 | 394 935 |
| | | 1220 | 79 | 72 | 50 |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|----------|--------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3.5 | | 1230 | 306 047 | 208 003 | 166 420 |
| | | | 191 048 | 124 205 | 100 692 |
| | | | 33 772 | 26 237 | 21 472 |
| | | | 30 267 | 17 978 | 4 077 |
| | | | 50 221 | 39 174 | 37 129 |
| | | | 739 | 408 | 3 050 |
| | ()) | 1240 | - | - | - |
| 3.6 | | 1250 | 14 230 | 105 554 | 21 642 |
| | | | 2 658 | 5 014 | 20 221 |
| | | | 11 571 | 100 540 | 1 421 |
| | | 1260 | 0 | 213 | 434 |
| | II | 1200 | 773 285 | 694 508 | 587 153 |
| | | 1600 | 1 068 921 | 1 097 356 | 732 751 |
| | III. | | | | |
| | (,)) | 1310 | 5 950 | 5 950 | 5 950 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 29 | 29 | 29 |
| | | 1360 | - | - | - |
| 3.7 | ()) | 1370 | 637 897 | 304 999 | 182 329 |
| | III | 1300 | 643 876 | 310 978 | 188 308 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| 3.8 | | 1420 | 57 839 | 73 762 | 24 646 |
| | | 1430 | - | - | - |
| | | 1450 | 240 671 | 315 643 | 97 048 |
| | IV | 1400 | 298 510 | 389 405 | 121 694 |
| | V. | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3.9 | | 1520 | 123 477 | 394 049 | 420 343 |
| | | | 21 657 | 65 401 | 147 674 |
| | | | 2 515 | 301 260 | 248 446 |
| | | | 38 232 | 8 434 | 24 220 |
| | | | 61 071 | 18 953 | - |
| | | | 2 | 2 | 2 |
| | | 1530 | - | - | - |
| 3.10 | | 1540 | 3 059 | 2 924 | 2 407 |
| | | 1550 | - | - | - |
| | V | 1500 | 126 536 | 396 973 | 422 750 |
| | | 1700 | 1 068 921 | 1 097 356 | 732 751 |

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| <i>3</i> | <i>2</i> | <i>3</i> | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 4.1 | 4 | 2110 | 3 063 275 | 2 385 498 |
| 4.2 | | 2120 | (2 288 859) | (1 944 728) |
| | () | 2100 | 774 416 | 440 770 |
| 4.3 | | 2210 | (249 865) | (227 348) |
| 4.4 | | 2220 | (1 861) | (2 383) |
| | () | 2200 | 522 690 | 211 039 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (26 731) | (16 528) |
| 4.5 | | 2340 | 419 | 2 488 |
| 4.6 | | 2350 | (78 016) | (42 493) |
| | () | 2300 | 418 362 | 154 506 |
| 4.7 | 5 | 2410 | (85 464) | (31 629) |
| | ∴ | 2411 | (81 837) | (31 147) |
| | 6 | 2412 | (3 626) | (482) |
| | | 2460 | - | - |
| | () | 2400 | 332 898 | 122 877 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 332 898 | 122 877 |

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

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

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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 | (-) | (-) |
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| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
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| <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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| 1. | | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2021 | 3100 | 5 950 | (-) | 29 | - | 182 329 | 188 308 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 122 876 | 122 876 | |
| : | 3211 | | | | | 122 876 | 122 876 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (206) | (206) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (206) | (206) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|--------------|--------------|------------|----------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 5 950 | (-) | 29 | - | 304 999 |
| 2023 | . | | | | | | 310 978 |
| : | - | 3310 | 0 | - | - | - | 332 897 |
| : | | 3311 | | | | | 332 897 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2023 | . | 3300 | 5 950 | (-) | 29 | - |
| | | | | | | 637 897 | 643 876 |

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| | | | 2022 . | | 31 2022 |
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| | | 31 2021 . | | | . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 183 647 | 122 876 | (206) | 306 317 |
| : | 3410 | 4 661 | 0 | 0 | 4 661 |
| | 3420 | - | - | - | - |
| | 3500 | 188 308 | 122 876 | (206) | 310 978 |
| | | | | | |
| | (): | | | | |
| | 3401 | 177 669 | 122 876 | (206) | 300 339 |
| : | 3411 | 4 661 | 0 | 0 | 4 661 |
| | 3421 | - | - | - | - |
| | 3501 | 182 330 | 122 876 | (206) | 304 999 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 643 876 | 310 978 | 188 308 | |

2023 .

| | | 2023 . | 2022 . |
|---|------|-------------|-------------|
| | 1 | 2 | 3 |
| | | | 4 |
| - | 4110 | 2 935 637 | 2 501 349 |
| : | 4111 | 2 753 187 | 2 431 903 |
| , | 4112 | 5 138 | 5 581 |
| | 4113 | - | - |
| | | 53 501 | 14 805 |
| | 4119 | 123 811 | 49 060 |
| - | 4120 | (3 032 943) | (2 413 710) |
| : | 4121 | (2 709 287) | (2 145 301) |
| , | 4122 | (65 028) | (57 370) |
| | 4123 | (-) | (-) |
| | 4124 | (114 369) | (43 386) |
| | | (17 748) | (17 164) |
| | | (120 567) | (146 588) |
| | 4129 | (5 944) | (3 901) |
| | 4100 | (97 306) | 87 639 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | | | |
| (| 4212 | - | - |
|) | | | |
| (| 4213 | - | - |
|) | | | |

| | | 2023 . | 2022 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (69) | (1 843) |
| : | | | |
| , | 4221 | (69) | (1 843) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (69) | (1 843) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
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| | 4329 | (-) | (-) |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | (97 375) | 85 796 |
| | 4450 | 105 554 | 21 642 |
| | 4500 | 14 230 | 105 554 |
| | 4490 | 6 051 | (1 884) |

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