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| | | () |
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31 2023 .

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

I.

| | | | | | |
|----|---|------|------------|------------|------------|
| 4 | | 1110 | 963 | 258 | 297 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 16 | | 1150 | 32 438 125 | 25 905 244 | 12 180 963 |
| | | | 22 921 840 | 23 865 632 | 8 455 591 |
| 10 | | | 8 088 372 | 1 455 536 | 3 514 697 |
| 10 | : | | 8 045 990 | 1 405 720 | 3 434 493 |
| | | 1160 | - | - | - |
| 17 | | 1170 | 82 295 | 82 295 | 82 295 |
| 22 | | 1180 | 1 704 607 | 367 501 | 754 290 |
| 5 | | 1190 | 126 046 | 239 941 | 624 657 |
| | , | | 54 873 | 142 063 | 599 081 |
| | I | 1100 | 34 352 037 | 26 595 238 | 13 642 503 |

II.

| | | | | | |
|----|--|------|-----------|-----------|---------|
| 18 | | 1210 | 1 044 129 | 745 200 | 706 667 |
| | | 1220 | 26 280 | 2 687 219 | 37 037 |

| <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> |
| 13 | | 1230 | 3 612 410 | 2 198 849 | 2 229 729 |
| | | | 2 600 | 3 179 | 227 268 |
| | | | 3 609 810 | 2 195 670 | 2 002 461 |
| | ()) | 1240 | - | - | - |
| 7 | | 1250 | 5 543 430 | 1 167 227 | 1 449 811 |
| | | | 5 533 106 | 1 158 701 | 1 310 912 |
| 6 | | 1260 | 26 762 | 22 977 | 17 897 |
| | | | 4 269 | 7 115 | 261 |
| | II | 1200 | 10 253 011 | 6 821 472 | 4 441 141 |
| | | 1600 | 44 605 048 | 33 416 710 | 18 083 644 |
| | | | | | |
| | | | III. | | |
| 8 | ,) | 1310 | 120 775 | 120 775 | 120 775 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 751 676 | 751 676 | 751 676 |
| | | 1360 | - | - | - |
| | ()) | 1370 | 17 002 538 | 8 835 398 | 4 857 767 |
| | III | 1300 | 17 874 989 | 9 707 849 | 5 730 218 |
| | | | | | |
| | | | IV. | | |
| 9 | | 1410 | 9 106 843 | 6 073 868 | 3 616 053 |
| 22 | | 1420 | 2 937 200 | 1 261 188 | 1 458 225 |
| | | 1430 | - | - | - |
| 10 | | 1450 | 6 844 062 | 107 129 | 2 295 952 |
| | | | 6 844 062 | 107 129 | 2 295 952 |
| | IV | 1400 | 18 888 105 | 7 442 185 | 7 370 230 |
| | | | | | |
| | | | V. | | |
| 9 | | 1510 | 4 955 135 | 2 328 212 | 2 895 385 |

| <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> |
| 13 | | 1520 | 1 268 408 | 12 225 617 | 630 608 |
| | | | 246 861 | 9 132 524 | 235 455 |
| | | 1530 | - | - | - |
| 23 | | 1540 | 236 114 | 310 734 | 238 458 |
| | | | 33 394 | - | - |
| 10 | | 1550 | 1 382 296 | 1 402 112 | 1 218 745 |
| 10 | | | 1 382 296 | 1 402 112 | 1 218 745 |
| | V | 1500 | 7 841 954 | 16 266 676 | 4 983 196 |
| | | 1700 | 44 605 048 | 33 416 710 | 18 083 644 |

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2023 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>4</i> | <i>4</i> | <i>5</i> | |
| 11 | | 2110 | 36 346 787 | 30 186 537 |
| | | | 32 943 337 | 29 775 605 |
| | | | 3 383 809 | 351 942 |
| | | | 19 641 | 58 990 |
| 20 | | 2120 | (23 990 604) | (22 394 247) |
| | | | (23 254 670) | (22 336 394) |
| | | | (722 406) | (13 002) |
| | | | (13 528) | (44 851) |
| | () | 2100 | 12 356 183 | 7 792 290 |
| | | 2210 | (-) | (-) |
| 20 | | 2220 | (812 835) | (887 894) |
| | () | 2200 | 11 543 348 | 6 904 396 |
| 13 | | 2310 | 10 411 | 21 894 |
| | | 2320 | 304 673 | 97 119 |
| 10 | | 2330 | (1 960 885) | (821 197) |
| | | | (1 573 219) | (529 732) |
| 12 | | 2340 | 751 011 | 601 941 |
| 12 | | 2350 | (423 301) | (346 201) |
| | () | 2300 | 10 225 257 | 6 457 953 |
| 21 | | 2410 | (2 045 940) | (1 294 227) |
| | .. : | 2411 | (1 707 034) | (1 140 815) |
| | | 2412 | (338 906) | (153 412) |

| <i>3</i> | | | <i>2023</i> | <i>2022</i> |
|----------|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | 97 297 | 155 238 |
| | | | 131 004 | 191 579 |
| | | | 0 | (36 341) |
| | , | | (313) | 0 |
| | | | (33 394) | 0 |
| | () | 2400 | 8 276 614 | 5 318 964 |
| | , | 2510 | - | - |
| () | , | | | |
| () | , | 2520 | 0 | 0 |
| | , | | | |
| () | 5 | 2530 | - | - |
| 7 | | 2500 | 8 276 614 | 5 318 964 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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| 1. | | | | | | | | |
|---------------|-------------|------|---------|-----|---------|-------------|-------------|-----------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 120 775 | (-) | 751 676 | - | 4 857 767 | 5 730 218 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 5 318 964 | 5 318 964 | |
| : | 3211 | | | | | 5 318 964 | 5 318 964 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 341 333) | (1 341 333) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (1 341 333) | (1 341 333) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|---------------|-------------|---------------|----------------|--------------------|----------|-------------------|-------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 120 775 | (-) 751 676 | - | 8 835 398 | 9 707 849 |
| 2023 . | | | | | | | |
| : | - | 3310 | 0 | - | - | 8 276 614 | 8 276 614 |
| : | | 3311 | | | | 8 276 614 | 8 276 614 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (109 474) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | (-) | | (-) | (-) |
| , | | 3323 | | (-) | | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (109 474) | (109 474) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . 3300 | 120 775 | (-) 751 676 | - | 17 002 538 | 17 874 989 |

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| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 5 730 218 | 5 318 964 | (1 341 333) | 9 707 849 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 730 218 | 5 318 964 | (1 341 333) | 9 707 849 |
| | | (): | | | |
| | 3401 | 4 857 767 | 5 318 964 | (1 341 333) | 8 835 398 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 857 767 | 5 318 964 | (1 341 333) | 8 835 398 |
| , | 3402 | 872 451 | 0 | 0 | 872 451 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 872 451 | 0 | 0 | 872 451 |
| | | 3. | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 17 874 989 | 9 707 849 | 5 730 218 | |

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| | | 2023 . | 2022 . |
|---|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 36 653 801 | 30 798 259 |
| : | 4111 | 32 432 776 | 29 547 801 |
| , | 4112 | 3 193 650 | 277 061 |
| | 4113 | - | - |
| | 4119 | 1 027 375 | 973 396 |
| - | 4120 | (26 291 253) | (23 481 246) |
| : | 4121 | (21 272 269) | (20 511 576) |
| , | 4122 | (1 324 548) | (1 173 822) |
| | 4123 | (1 522 201) | (492 951) |
| | 4124 | (1 483 012) | (755 326) |
| | | (387 666) | (291 465) |
| | | (33 394) | - |
| | 4129 | (268 163) | (256 106) |
| | 4100 | 10 362 548 | 7 317 012 |
| - | 4210 | 101 605 | 22 486 |
|) | 4211 | 91 194 | 592 |
|) | 4212 | - | - |
| (| 4213 | - | - |

| | | 2023 . | 2022 . |
|---------|------|--------------|-------------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 10 411 | 21 894 |
| - | 4219 | - | - |
| - | 4220 | (10 141 769) | (6 842 113) |
| : | | | |
| , | 4221 | (10 141 769) | (6 842 113) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 040 163) | (6 819 627) |
| - | 4310 | 8 800 000 | 5 500 000 |
| : | 4311 | 8 800 000 | 5 500 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (4 777 681) | (6 232 194) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (120 000) | (1 319 625) |
| (), | 4323 | (3 191 121) | (3 650 191) |
| | | (1 466 560) | (1 262 378) |

| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | 4 022 319 | (732 194) |
| | 4400 | 4 344 703 | (234 808) |
| | 4450 | 1 167 227 | 1 449 811 |
| | 4500 | 5 543 430 | 1 167 227 |
| | 4490 | 31 500 | (47 776) |

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