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31 2023 .

| <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 | 447 112 | 324 626 | 290 396 | |
| | | 435 056 | 311 875 | 281 155 | |
| | | 716 | 1 529 | 7 416 | |
| | | 0 | - | 1 825 | |
| | | 11 340 | 11 222 | - | |
| | 1160 | 0 | - | 1 037 | |
| | 1170 | - | - | - | |
| | 1180 | 432 986 | 371 737 | 191 168 | |
| | 1190 | 12 171 | 8 820 | 7 643 | |
| I | 1100 | 892 269 | 705 183 | 490 244 | |
| II. | | | | | |
| | | 1210 | 19 643 | 18 498 | 26 735 |
| | | | 5 264 | 4 118 | 4 329 |
| | | | 63 | 63 | 741 |
| | | | 14 316 | 14 316 | 21 665 |
| | | 1220 | 14 560 | 10 439 | 41 |

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| <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> |
| | | 1230 | 2 788 941 | 3 162 305 | 3 409 197 |
| | | | 57 446 | 24 982 | 26 111 |
| | | | 2 267 756 | 2 798 693 | 3 130 255 |
| | | | 4 354 | 116 | 27 227 |
| | | | 467 | 504 | 255 |
| | | | 456 060 | 335 461 | 223 283 |
| | | | 2 817 | 2 510 | 2 036 |
| | (| 1240 | 275 371 | 277 627 | 283 559 |
| |) | 1250 | 436 006 | 231 689 | 357 051 |
| | | | 940 | 1 099 | 936 |
| | | | 435 065 | 230 245 | 356 115 |
| | | | 0 | 345 | - |
| | 1260 | 11 449 | 4 325 | 4 658 | |
| II | 1200 | 3 545 970 | 3 704 883 | 4 081 241 | |
| | 1600 | 4 438 239 | 4 410 066 | 4 571 485 | |

III.

| | | | | | |
|------------|---|------|------------------|---------|----------|
| | (| 1310 | 27 668 | 27 668 | 27 668 |
| |) | 1320 | (0) ² | (-) | (21 910) |
| | | 1340 | 20 556 | 20 556 | 21 844 |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 383 | 1 383 | 1 383 |
| (|) | 1370 | 853 607 | 602 936 | 558 483 |
| III | | 1300 | 903 214 | 652 543 | 587 468 |

IV.

| | | | | |
|--|------|---------|---------|---------|
| | 1410 | 448 066 | 659 976 | 862 593 |
| | 1420 | 13 113 | 8 586 | 7 615 |
| | 1430 | - | - | - |

| <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> |
| | | 1450 | 8 389 | - | 59 817 |
| | IV | 1400 | 469 568 | 668 562 | 930 025 |
| | V. | | | | |
| | | 1510 | 1 162 072 | 1 204 348 | 1 150 618 |
| | | | 765 597 | 781 732 | 796 162 |
| | | | 235 466 | 258 627 | 213 977 |
| | | | 161 009 | 163 989 | 140 479 |
| | | | 0 | - | - |
| | | 1520 | 1 882 990 | 1 864 682 | 1 888 372 |
| | | | 1 468 592 | 1 392 159 | 1 355 229 |
| | | | 176 654 | 164 125 | 177 940 |
| | | | 149 659 | 155 367 | 88 990 |
| | | | 15 674 | 14 280 | 6 522 |
| | | | 12 996 | 13 454 | 10 829 |
| | | | 59 414 | 125 297 | 248 862 |
| | | 1530 | - | - | - |
| | | 1540 | 20 395 | 19 931 | 15 002 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 065 457 | 3 088 961 | 3 053 992 |
| | | 1700 | 4 438 239 | 4 410 066 | 4 571 485 |

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2023 .

| <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 | 2110 | 17 002 713 | 15 125 316 |
| | | 2120 | (15 372 786) | (13 733 419) |
| | () | 2100 | 1 629 927 | 1 391 897 |
| | | 2210 | (683 077) | (638 462) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 946 850 | 753 435 |
| | | 2310 | - | - |
| | | 2320 | 20 542 | 17 373 |
| | | 2330 | (95 636) | (100 522) |
| | | 2340 | 289 162 | 661 834 |
| | , | | 2 459 | 9 788 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 198 187 | 625 817 |
| | | | 58 115 | 2 516 |
| | | 2350 | (821 013) | (1 280 570) |
| | , | | (2 353) | (7 676) |
| | , | | (0) | (-) |
| | | | (589 468) | (1 102 270) |
| | | | (2 057) | (2 128) |
| | , | | (28 880) | (52 266) |
| | | | (96 965) | (57 276) |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 339 905 | 51 550 |
| | 5 | 2410 | (89 234) | (8 382) |
| | ..: | 2411 | (145 955) | (187 980) |
| | 6 | 2412 | 56 721 | 179 598 |
| | | 2460 | 0 | (4) |
| | () | 2400 | 250 671 | 43 164 |
| | , | 2510 | 0 | (1 288) |
| | () | , | 2520 | - |
| | () | , | 2530 | - |
| | () 5 | 2500 | 250 671 | 41 876 |
| | 7 | | | |
| | () | 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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| 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 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|---------|
| <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 | 27 668 | (21 910) | 21 844 | 1 383 | 558 483 | 587 468 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 43 164 | 43 164 | |
| : | 3211 | | | | | 43 164 | 43 164 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | 21 910 | (-) | (-) | (-) | (21 910) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (0) | 21 910 | - | | - | (21 910) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | (1 288) | - | 1 289 | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|---------------|---------------|---------------|----------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 27 668 | (-) | 20 556 | 1 383 | 602 936 |
| 2023 | . | 3310 | 0 | - | - | 250 671 | 250 671 |
| : | | 3311 | | | | 250 671 | 250 671 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . | 3300 | 27 668 | (-) | 20 556 | 1 383 |
| | | | | | | 853 607 | 903 214 |

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| | | | 31 2021 . | 2022 . | | 31 2022 . |
|-----|------|---------|--------------|---------|------|--------------|
| | | | | () | | |
| 1 | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - | - |
| : | 3410 | - | - | - | - | - |
| | 3420 | - | - | - | - | - |
| | 3500 | - | - | - | - | - |
| | (): | | | | | |
| | 3401 | - | - | - | - | - |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | - | - | - | - | - |
| , | | | (): | | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| | 3. | | | | | |
| | | 31 . | 2023 | 31 . | 2022 | 31 2021 . |
| | 3600 | 903 214 | | 652 543 | | 587 468 |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 15 799 394 | 14 151 155 |
| : | 4111 | 15 661 272 | 14 042 610 |
| , | 4112 | 1 836 | 1 727 |
| | 4113 | - | - |
| | 4119 | 136 286 | 106 818 |
| - | 4120 | (15 258 029) | (13 980 605) |
| : | 4121 | (14 330 186) | (13 101 872) |
| , | 4122 | (567 577) | (477 387) |
| | 4123 | (99 048) | (50 846) |
| | 4124 | (217 622) | (86 382) |
| | 4129 | (43 596) | (264 118) |
| | 4100 | 541 365 | 170 550 |
| - | 4210 | 22 645 | 32 933 |
|) | 4211 | 0 | 6 430 |
|) | 4212 | - | - |
| (| 4213 | 2 103 | 9 085 |
| , | 4214 | 20 542 | 17 418 |
| | 4219 | - | - |
| - | 4220 | (113 760) | (50 562) |

| | | 2023 . | 2022 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (113 760) | (50 562) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (91 115) | (17 629) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (245 933) | (278 283) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (245 933) | (278 283) |
| | 4329 | (-) | (-) |
| | 4300 | (245 933) | (278 283) |
| | 4400 | 204 317 | (125 362) |
| | 4450 | 231 689 | 357 051 |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 436 006 | 231 689 |
| | 4490 | - | - |

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