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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 | - | - | - | - |
| | 1150 | 2 691 | 2 706 | 768 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | 7 654 | 7 853 | 10 466 | |
| | 1190 | 411 | 227 | 387 | |
| I | 1100 | 10 756 | 10 786 | 11 621 | |
| II. | | | | | |
| | 1210 | 16 452 | 3 794 | 57 354 | |
| | 1220 | 628 | 584 | 768 | |
| | 1230 | 46 716 | 84 943 | 37 693 | |
| (| 1240 | - | - | - | - |
|) | 1250 | 5 207 | 3 502 | 3 263 | |
| | 1260 | 17 | 29 | 59 | |
| II | 1200 | 69 020 | 92 852 | 99 137 | |
| | 1600 | 79 776 | 103 638 | 110 758 | |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | (92 361) | (93 675) | (96 634) |
| | III | 1300 | (92 331) | (93 645) | (96 604) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 30 | 30 |
| | | 1430 | - | - | - |
| | | 1450 | 1 758 | 1 724 | - |
| | IV | 1400 | 1 758 | 1 754 | 30 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 169 038 | 194 298 | 205 399 |
| | | 1530 | - | - | - |
| | | 1540 | 1 311 | 1 231 | 1 165 |
| | | 1550 | 0 | - | 768 |
| | V | 1500 | 170 349 | 195 529 | 207 332 |
| | | 1700 | 79 776 | 103 638 | 110 758 |

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2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 81 174 | 239 993 |
| | | 2120 | (61 600) | (202 586) |
| | () | 2100 | 19 574 | 37 407 |
| | | 2210 | (5 991) | (8 451) |
| | | 2220 | (9 131) | (9 148) |
| | () | 2200 | 4 452 | 19 808 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (216) | (109) |
| | | 2340 | 1 170 | 7 415 |
| | | 2350 | (3 639) | (20 192) |
| | () | 2300 | 1 767 | 6 922 |
| | 5 | 2410 | (483) | (2 620) |
| | ..: | 2411 | (284) | (1 347) |
| | 6 | 2412 | (199) | (1 273) |
| | | 2460 | 30 | (1 343) |
| | () | 2400 | 1 314 | 2 959 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 30 | (-) | - | - | (96 634) | (96 604) |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 959 | 2 959 |
| : | 3211 | | | | | | 2 959 | 2 959 |
| | 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 | 30 | (-) | - | - | (93 675) |
| 2023 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 1 314 | 1 314 |
| : | 3311 | | | | | 1 314 | 1 314 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2023 | . 3300 | 30 | (-) | - | - | (92 361) |
| | | | | | | | (92 331) |

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| | | 31 2021 . | | | 31 2022 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2023 | | 31 2022 | |
| | | . | | . | |
| | 3600 | (92 331) | | (93 645) | |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 182 992 | 164 854 |
| : | 4111 | 182 006 | 164 512 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 986 | 342 |
| - | 4120 | (180 084) | (164 615) |
| : | 4121 | (167 093) | (145 022) |
| , | 4122 | (10 427) | (14 264) |
| | 4123 | (-) | (-) |
| | 4124 | (1 160) | (649) |
| | 4129 | (1 404) | (4 680) |
| | 4100 | 2 908 | 239 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
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| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
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| , | 4313 | - | - |
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| | 4400 | 1 705 | 239 |
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| | 4450 | 3 502 | 3 263 |
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| | | <i>2023 .</i> | <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 207 | 3 502 |
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