

7716590949
770401001

0710099
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 64 950 | 49 615 | 14 074 |
| | | 31 538 | 25 258 | 13 403 |
| | | 33 412 | 24 357 | 672 |
| | 1160 | 3 703 | - | 101 |
| , | | 3 703 | - | 101 |
| | 1170 | 0 | - | 126 600 |
| | 1180 | 8 269 | 4 886 | 7 715 |
| | 1190 | - | - | - |
| I | 1100 | 76 923 | 54 501 | 148 490 |

II.

| | | | | |
|--|------|---------|---------|---------|
| | 1210 | 221 722 | 189 213 | 149 157 |
| | 1220 | 1 030 | 75 | 28 |

| <i>1</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 484 409 | 342 964 | 213 717 |
| | () | | 8 290 | 7 104 | 10 785 |
| | () | | 90 573 | 26 360 | 7 236 |
| | | | 261 060 | 191 734 | 138 728 |
| | | | 101 478 | 94 158 | 33 059 |
| | | | 23 008 | 23 608 | 23 908 |
| | () | 1240 | 0 | 50 000 | 30 000 |
| | | 1250 | 300 165 | 152 354 | 35 869 |
| | | 1260 | 142 | 212 | 48 |
| II | | 1200 | 1 007 468 | 734 819 | 428 819 |
| | | 1600 | 1 084 390 | 789 319 | 577 309 |

III.

| | | | | | |
|------------|-------------|------|------------------|---------|---------|
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () | | 1370 | 324 543 | 243 202 | 146 322 |
| III | | 1300 | 324 553 | 243 212 | 146 332 |

IV.

| | | | | | |
|--|--|------|--------|--------|---|
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 508 | 12 354 | - |

| <i>1</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 13 508 | 12 354 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 694 556 | 492 033 | 407 772 |
| | | | 395 621 | 243 543 | 224 595 |
| | ()) | | 182 124 | 174 987 | 129 820 |
| | | | 20 139 | 19 693 | 15 672 |
| | | | 812 | 821 | 797 |
| | | | 95 860 | 52 989 | 36 888 |
| | | 1530 | - | - | - |
| | | 1540 | 29 235 | 28 524 | 22 394 |
| | | 1550 | 22 538 | 13 197 | 810 |
| | V | 1500 | 746 329 | 533 753 | 430 977 |
| | | 1700 | 1 084 390 | 789 319 | 577 309 |

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2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 364 481 | 1 048 044 |
| | | 2120 | (899 802) | (689 834) |
| | () | 2100 | 464 679 | 358 210 |
| | | 2210 | (40 072) | (29 362) |
| | | 2220 | (281 221) | (257 296) |
| | () | 2200 | 143 386 | 71 552 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (598) | (-) |
| | | 2340 | 50 268 | 129 929 |
| | | 2350 | (92 569) | (79 676) |
| | () | 2300 | 100 487 | 121 805 |
| | 5 | 2410 | (19 147) | (24 924) |
| | ..: | 2411 | (22 529) | (22 095) |
| | 6 | 2412 | 3 382 | (2 828) |
| | | 2460 | - | - |
| | () | 2400 | 81 340 | 96 881 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 81 340 | 96 881 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2024

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| | | | 2024 . | 2023 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| . | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

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2024 .

| 9 | | | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| |) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2024</i> | <i>2023</i> |
|----------|----------|-------------|-------------|-------------|
| <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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2024 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | . 3100 | 10 | (-) | - | - | 146 322 | 146 332 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 96 881 | 96 881 |
| : | 3211 | | | | | | 96 881 | 96 881 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

1.

| | | | | | | | |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 10 | (-) | - | - | 243 202 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 81 341 | 81 341 |
| : | 3311 | | | | | 81 341 | 81 341 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 10 | (-) | - | - | 324 543 |
| | | | | | | | 324 553 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 146 332 | 96 880 | 0 | 243 212 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 146 332 | 96 880 | 0 | 243 212 |
| | | (): | | | |
| | 3401 | 146 322 | 96 880 | 0 | 243 202 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 146 322 | 96 880 | 0 | 243 202 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 324 553 | 243 213 | 146 332 | |

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2024 .

| | | 2024 . | 2023 . |
|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 431 071 | 1 114 896 |
| : | 4111 | 1 274 883 | 1 099 696 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| - | | 0 | 13 |
| | 4119 | 156 188 | 15 187 |
| - | 4120 | (1 342 420) | (1 101 390) |
| : | | | |
| () , | 4121 | (754 823) | (582 430) |
| , | 4122 | (373 526) | (244 397) |
| | 4123 | (598) | (-) |
| | 4124 | (7 741) | (17 147) |
| | | (71 356) | (26 987) |
| | | (23 305) | (22 317) |
| | | (63 392) | (148 178) |
| | 4129 | (47 679) | (59 934) |
| | 4100 | 88 651 | 13 506 |
| - | 4210 | 58 374 | 6 650 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | 50 605 | - |

| | | 2024 . | 2023 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 7 769 | 6 650 |
| - | 4219 | - | - |
| - | 4220 | (0) | (10 657) |
| : | | | |
| , | 4221 | (0) | (357) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (10 300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 58 374 | (4 007) |
| - | 4310 | 70 000 | 105 000 |
| : | 4311 | 70 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 105 000 |
| - | 4320 | (70 000) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (70 000) | (-) |
| | 4329 | (-) | (-) |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 0 | 105 000 |
| | 4400 | 147 025 | 114 499 |
| | 4450 | 152 354 | 35 869 |
| | 4500 | 300 166 | 152 354 |
| | 4490 | 787 | 1 986 |

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