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31 2023 .

| <i>I</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 | - | - | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 0 | 20 254 | 14 826 |
| | | | 0 | 20 254 | 14 826 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 20 254 | 14 826 |

II.

| | | | | | |
|-----|--|------|-----|---|-----|
| 4.0 | | 1210 | 3 | 6 | 3 |
| | | | 3 | 6 | 3 |
| | | 1220 | 108 | - | 118 |

| <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> |
| 5.1 | | 1230 | 4 827 | 2 996 | 4 666 |
| | | | 100 | 50 | 45 |
| | | | 0 | - | 1 718 |
| | | | 10 | - | 1 |
| | | | 0 | - | 1 |
| | | | 2 | 2 | 1 |
| | | | 4 709 | 2 930 | 2 896 |
| | | | 6 | 14 | 4 |
| 3.1 | (| 1240 | 48 654 | 6 000 | 2 800 |
| |) | | 48 654 | 6 000 | 2 800 |
| | | 1250 | 9 236 | 34 559 | 42 731 |
| | | | 2 | 309 | 42 731 |
| | | | 9 234 | 34 250 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 62 828 | 43 561 | 50 318 |
| | | 1600 | 62 828 | 63 815 | 65 144 |

III.

| | | | | | |
|--|-------------|------|--------|--------|--------|
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 60 828 | 61 614 | 64 803 |
| | III | 1300 | 60 928 | 61 714 | 64 903 |
| | IV. | 1410 | - | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.1 | | 1520 | 1 669 | 1 877 | 7 |
| | | | 1 657 | 1 595 | 2 |
| | | | 1 | 273 | - |
| | | | 0 | - | - |
| | | | 0 | - | 5 |
| | | | 11 | 9 | - |
| | | 1530 | - | - | - |
| 7.0 | | 1540 | 231 | 224 | 234 |
| | | | 231 | 224 | 234 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 900 | 2 101 | 241 |
| | | 1700 | 62 828 | 63 815 | 65 144 |

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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 | 0 | 14 256 |
| | | 2120 | (0) | (11 666) |
| | () | 2100 | 0 | 2 590 |
| 6.0 | | 2210 | (11 310) | (10 036) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (11 310) | (7 446) |
| | | 2310 | - | - |
| | | 2320 | 10 809 | 6 479 |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 900 | 1 531 |
| | | | 0 | - |
| | | | 4 900 | 1 531 |
| | | 2350 | (5 185) | (3 753) |
| | | | (14) | (23) |
| | | | (0) | (1 969) |
| | | | (77) | (172) |
| | | | (94) | (58) |
| | | | (5 000) | (1 531) |
| | () | 2300 | (786) | (3 189) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (786) | (3 189) |
| | , | 2510 | - | - |
| | () | | | |

| 3 | 2 | 3 | 4 | 2022 . |
|-----|-----|------|-------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | (786) | (3 189) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

| 1. | | | | | | | | |
|---------------|-------------|----------|-------------|------------|------------|----------|----------|---------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . | 3100 | 100 | (-) | - | - | 64 803 |
| 2022 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (3 189) | (3 189) | |
| : | 3221 | | | | | (3 189) | (3 189) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 100 | (-) | - | - | 61 614 |
| 2023 | . | | | | | | 61 714 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (786) | (786) |
| : | 3321 | | | | | (786) | (786) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2023 | 3300 | 100 | (-) | - | - | 60 828 |
| | | | | | | | 60 928 |

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| | | | 31 2021 . | 2022 . | | 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 | 31 2021 . |
| | 3600 | 60 928 | | 61 714 | | 64 903 |

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2023 .

| | | 2023 . | 2022 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 132 | 14 644 |
| : | 4111 | 0 | 14 256 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 132 | 388 |
| - | 4120 | (8 772) | (18 861) |
| : | 4121 | (4 687) | (15 398) |
| , | 4122 | (2 698) | (2 630) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| (| | (118) | - |
|) | 4129 | (1 269) | (833) |
| | 4100 | (6 640) | (4 217) |
| - | 4210 | 27 027 | 26 873 |
| | 4211 | - | - |
|) | | | |
|) | 4212 | - | - |
| (| | | |
|) | 4213 | 18 310 | 21 700 |
| , | 4214 | 8 717 | 5 173 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (45 710) | (30 828) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (45 710) | (30 828) |
| , | 4224 | (-) | (-) |
| | | (0) | - |
| | 4229 | (-) | (-) |
| | 4200 | (18 683) | (3 955) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (25 323) | (8 172) |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 34 559 | 42 731 |
| | 4500 | 9 236 | 34 559 |
| | 4490 | - | - |

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