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| <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 | 23 | 321 | 657 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 23 | 321 | 657 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 92 774 | 100 668 | 100 906 |
| | 1220 | 190 | 1 | 1 |
| | 1230 | 71 020 | 101 561 | 69 119 |
| (| 1240 | - | - | - |
|) | 1250 | 4 358 | 9 582 | 3 766 |
| | 1260 | 30 | 1 158 | 229 |
| II | 1200 | 168 372 | 212 970 | 174 021 |
| | 1600 | 168 395 | 213 291 | 174 678 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 20 | 20 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 8 075 | 9 631 | 44 |
| | III | 1300 | 8 095 | 9 651 | 54 |
| IV. | | | | | |
| | | 1410 | 0 | 1 757 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 1 757 | 0 |
| V. | | | | | |
| | | 1510 | 7 817 | 14 363 | 9 471 |
| | | 1520 | 152 483 | 187 520 | 165 153 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 160 300 | 201 883 | 174 624 |
| | | 1700 | 168 395 | 213 291 | 174 678 |

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| 3 | 2 | 3 | 4 | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 121 051 | 28 786 |
| | | 2120 | (101 402) | (21 656) |
| | () | 2100 | 19 649 | 7 130 |
| | | 2210 | (9 699) | (3 933) |
| | | 2220 | (6 785) | (3 132) |
| | () | 2200 | 3 165 | 65 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 10 336 | 53 386 |
| | | 2350 | (14 601) | (43 777) |
| | () | 2300 | (1 100) | 9 674 |
| | 5 | 2410 | (456) | (87) |
| | ..: | 2411 | (456) | (87) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 556) | 9 587 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (1 556) | 9 587 |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2022 . | | | | | | | | |
| : | 3210 | 10 | - | - | - | - | 9 587 | 9 597 |
| : | 3211 | | | | | | 9 587 | 9 587 |
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| | 3214 | 10 | - | - | | | | 10 |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
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| 2023 | . | | | | | | 9 651 |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (1 556) | (1 556) |
| : | 3321 | | | | | (1 556) | (1 556) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2023 | 3300 | 20 | (-) | - | - | 8 075 |
| | | | | | | | 8 095 |

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| | | 31 2021 . | | 2022 . | | 31 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
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| | 3400 | 54 | 9 587 | (10) | 9 631 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 54 | 9 587 | (10) | 9 631 | |
| | (): | | | | | |
| | 3401 | - | 9 587 | 44 | 9 631 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 9 587 | 44 | 9 631 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2023 | 31 . | 2022 | 31 2021 . |
| | 3600 | 8 094 | | 9 651 | | 55 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 86 162 | 90 232 |
| : | 4111 | 85 020 | 87 595 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 142 | 2 637 |
| - | 4120 | (83 076) | (89 172) |
| : | 4121 | (73 218) | (80 404) |
| , | 4122 | (6 375) | (4 489) |
| | 4123 | (75) | (81) |
| | 4124 | (572) | (57) |
| | 4129 | (2 836) | (4 141) |
| | 4100 | 3 086 | 1 060 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (47) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (47) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | (47) |
| | | | |
| - | 4310 | 0 | 9 692 |
| : | 4311 | 0 | 3 292 |
| () | 4312 | 0 | 6 390 |
| , | 4313 | - | - |
| , | 4314 | 0 | 10 |
| | 4319 | - | - |
| - | 4320 | (8 303) | (4 889) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (8 303) | (4 889) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (8 303) | 4 803 |
| | 4400 | (5 217) | 5 816 |
| | | | |
| | 4450 | 9 582 | 3 766 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 358 | 9 582 |
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