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|-------|---|
| | () |
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| | 07.10.2025 |
| | 0710099_7720364117_2023_000_20251007_5bc0bfd6-cafd-4412-b9f5-1012a5c0e8bd |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 92 | 650 | 1 256 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 508 | 2 881 | 1 709 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 600 | 3 531 | 2 965 |
| II. | | | | | |
| | | 1210 | 2 997 | 3 106 | 4 037 |
| | | 1220 | - | - | - |
| | | 1230 | 88 524 | 2 579 | 9 901 |
| | (| 1240 | - | - | - |
| |) | 1250 | 17 689 | 11 758 | 13 346 |
| | | 1260 | 240 | 17 | 401 |
| | II | 1200 | 109 450 | 17 460 | 27 685 |
| | | 1600 | 114 050 | 20 991 | 30 650 |

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 5 000 | 5 000 | 5 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 14 639 | 14 639 | 14 639 |
| | | 1360 | - | - | - |
| | () | 1370 | (15 316) | (8 032) | (3 254) |
| | III | 1300 | 4 323 | 11 607 | 16 385 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 364 | 215 | 55 |
| | | 1430 | - | - | - |
| | | 1450 | 86 | 524 | 2 104 |
| | IV | 1400 | 450 | 739 | 2 159 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 108 442 | 8 049 | 11 583 |
| | | 1530 | - | - | - |
| | | 1540 | 835 | 596 | 523 |
| | | 1550 | - | - | - |
| | V | 1500 | 109 277 | 8 645 | 12 106 |
| | | 1700 | 114 050 | 20 991 | 30 650 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 733 | 18 859 |
| | | 2120 | (38) | (5 836) |
| | () | 2100 | 16 695 | 13 023 |
| | | 2210 | (3 226) | (14 220) |
| | | 2220 | (19 304) | (6 689) |
| | () | 2200 | (5 835) | (7 886) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (84) | (187) |
| | | 2340 | 4 786 | 16 563 |
| | | 2350 | (7 630) | (14 281) |
| | () | 2300 | (8 763) | (5 791) |
| | 5 | 2410 | 1 479 | 1 013 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 479 | 1 013 |
| | | 2460 | - | - |
| | () | 2400 | (7 284) | (4 778) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (7 284) | (4 778) |

| 3 | | | 2023 . | 2022 . |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 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 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 | 2021 . | 3100 | 5 000 | (-) | 14 639 | - | (3 254) | 16 385 |
| 2022 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 778) | (4 778) |
| : | : | 3221 | | | | | (4 778) | (4 778) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
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| 1. | | | | | | | |
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| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 284) | (7 284) |
| : | 3321 | | | | | (7 284) | (7 284) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 5 000 | (-) | 14 639 | - | (15 316) | 4 323 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 4 323 | 11 607 | 16 385 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 571 | 24 988 |
| : | 4111 | 85 609 | 23 357 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 19 962 | 1 631 |
| - | 4120 | (101 630) | (27 159) |
| : | 4121 | (77 320) | (11 239) |
| () | 4122 | (13 389) | (12 661) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (722) |
| | 4129 | (10 921) | (2 537) |
| | 4100 | 3 941 | (2 171) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| | 4400 | 3 941 | (2 171) |
| | 4450 | 11 758 | 13 346 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 17 689 | 11 758 |
| | 4490 | 1 990 | 583 |

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