

| | |
|-------|---|
| | () |
| | () |
| | 09.12.2025 |
| | 0710099_0725022428_2023_000_20251209_cd0f7b98-46f3-4a1e-a7b2-266b5f22cb03 |
| | : |
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| | 09.12.2025 () |
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| | 0725022428 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 000 | - | - |
| | - | | 8 000 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 8 000 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 18 427 | 15 335 | 2 814 |
| | | | 18 427 | 15 335 | 2 814 |
| | | 1220 | - | - | - |
| | | 1230 | 48 195 | 27 530 | 25 238 |
| | 60 | | 28 532 | 6 511 | 2 975 |
| | 62 | | 14 686 | 15 630 | 17 274 |
| | 76 | | 4 977 | 5 389 | 4 989 |

| <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> |
| | (| 1240 | 12 000 | - | - |
| |) | | 12 000 | - | - |
| | | 1250 | 11 919 | 1 322 | - |
| | | | 11 919 | 1 322 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 90 541 | 44 187 | 28 052 |
| | | 1600 | 98 541 | 44 187 | 28 052 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 20 827 | 9 659 | 11 131 |
| | () | | 20 827 | 9 659 | 11 131 |
| | | III | 1300 | 20 837 | 9 669 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 080 | - | - |
| | 76.07 | | 4 080 | - | - |
| | IV | 1400 | 4 080 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 4 412 | - |
| | | | 0 | 4 412 | - |

| <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> |
| | | 1520 | 73 624 | 30 106 | 16 911 |
| | 60 | | 22 320 | 15 460 | 12 536 |
| | 62 | | 44 038 | 12 915 | 1 771 |
| | 68 69 | | 7 266 | 1 198 | 2 604 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 73 624 | 34 518 | 16 911 |
| | | 1700 | 98 541 | 44 187 | 28 052 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 144 984 | 30 562 |
| | | | 139 867 | 19 424 |
| | | | 5 117 | 11 138 |
| | | 2120 | (125 487) | (29 184) |
| | 20.01 | | (112 870) | (15 400) |
| | 10 | | (4 546) | (8 302) |
| | 90.08 | | (8 071) | (5 482) |
| | () | 2100 | 19 497 | 1 378 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 19 497 | 1 378 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (53) | (-) |
| | 91.2 - | | (53) | (-) |
| | () | 2300 | 19 444 | 1 378 |
| | 5 | 2410 | (3 497) | (276) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (179) | (2 574) |
| | 99. | | (179) | - |
| | () | 2400 | 15 768 | (1 472) |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ， () | 2520 | - | - |
| | ， () 5 | 2530 | - | - |
| | 7 | 2500 | 15 768 | (1 472) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " ,
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 11 131 | 11 141 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 472) | (1 472) |
| : | 3221 | | | | | (1 472) | (1 472) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 9 659 | 9 669 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 768 | 15 768 |
| : | 3311 | | | | | 15 768 | 15 768 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 600) | (4 600) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 600) | (4 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 20 827 | 20 837 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 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 | 20 614 | 9 669 | - | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 206 454 | 51 012 |
| : | 4111 | 206 454 | 51 012 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (175 443) | (53 672) |
| : | 4121 | (164 751) | (44 982) |
| () | 4122 | (3 439) | (3 582) |
| | 4123 | (418) | (-) |
| | 4124 | (1 357) | (216) |
| | 4129 | (5 478) | (4 892) |
| | 4100 | 31 011 | (2 660) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 5 000 |
| : | 4311 | 0 | 5 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (20 414) | (1 018) |
| : | 4321 | (-) | (-) |
| () | 4322 | (4 002) | (-) |
| () | 4323 | (4 412) | (1 018) |
| | 4329 | (12 000) | (-) |
| | 4300 | (20 414) | 3 982 |
| | 4400 | 10 597 | 1 322 |
| | 4450 | 1 322 | - |

| | | | |
|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 11 919 | 1 322 |
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