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| | () |
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| | 16.09.2025 |
| | 0710099_7702428030_2023_000_20250916_022ad666-e073-44bc-8f68-d4c34bd0e67c |
| | : |
| | " " |
| | 16.09.2025 () |
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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 | 36 941 | 36 982 | 45 379 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 154 | 599 | 235 |
| | | 1190 | 0 | 710 | 3 673 |
| | I | 1100 | 39 094 | 38 291 | 49 287 |
| II. | | | | | |
| | | 1210 | 39 198 | 39 198 | 59 203 |
| | | 1220 | 481 | 356 | 17 |
| | | 1230 | 165 | 2 189 | 16 937 |
| | () | 1240 | - | - | - |
| | | 1250 | 37 270 | 39 852 | 379 584 |
| | | 1260 | 131 481 | 131 524 | 46 |
| | II | 1200 | 208 594 | 213 119 | 455 787 |
| | | 1600 | 247 688 | 251 411 | 505 075 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 12 745 | 12 745 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 197 982 | 204 166 | 215 361 |
| | III | 1300 | 210 737 | 216 921 | 215 371 |
| IV. | | | | | |
| | | 1410 | 0 | - | 170 860 |
| | | 1420 | 2 692 | 2 419 | 1 740 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 692 | 2 419 | 172 600 |
| V. | | | | | |
| | | 1510 | 16 011 | 11 425 | - |
| | | 1520 | 17 143 | 19 787 | 115 930 |
| | | 1530 | - | - | - |
| | | 1540 | 1 104 | 858 | 1 174 |
| | | 1550 | - | - | - |
| | V | 1500 | 34 259 | 32 070 | 117 104 |
| | | 1700 | 247 688 | 251 411 | 505 075 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 347 | 100 720 |
| | | 2120 | (4 583) | (80 103) |
| | () | 2100 | (4 236) | 20 617 |
| | | 2210 | (5 140) | (27 170) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (9 376) | (6 553) |
| | | 2310 | - | - |
| | | 2320 | 24 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 021 | 80 863 |
| | | 2350 | (9 135) | (84 017) |
| | () | 2300 | (7 466) | (9 707) |
| | 5 | 2410 | 1 281 | (1 361) |
| | ∴ | 2411 | (0) | (1 046) |
| | 6 | 2412 | 1 281 | (315) |
| | | 2460 | 0 | (2 606) |
| | () | 2400 | (6 185) | (13 674) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (6 185) | (13 674) |

| 3 | | | 2023 . | 2022 . |
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| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 215 361 | 215 371 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 12 745 | - | - | 12 745 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 12 745 | | - | 12 745 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 194) | (11 194) |
| : | 3221 | | | | | (11 194) | (11 194) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 12 745 | - | 204 166 | 216 921 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 184) | (6 184) |
| : | 3321 | | | | | (6 184) | (6 184) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | 12 745 | - | 197 982 | 210 737 |

| 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 | 215 371 | (11 194) | 12 744 | 216 921 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 215 371 | (11 194) | 12 744 | 216 921 |
| (): | | | | | |
| | 3401 | 215 361 | (11 194) | (1) | 204 166 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 215 361 | (11 194) | (1) | 204 166 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 210 737 | 216 921 | | 215 371 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 851 | 393 135 |
| : | 4111 | 0 | 164 979 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 9 625 | - |
| | 4119 | 226 | 228 156 |
| - | 4120 | (17 890) | (580 352) |
| : | 4121 | (8 468) | (320 163) |
| () | 4122 | (3 063) | (13 245) |
| , | 4123 | (-) | (-) |
| , | 4124 | (55) | (22 321) |
| | 4129 | (6 304) | (224 623) |
| | 4100 | (8 039) | (187 217) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (0) | (137) |
| : | | | |
| , , | 4221 | (0) | (137) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (137) |
| | | | |
| - | 4310 | 0 | 12 745 |
| : | 4311 | - | - |
| () | 4312 | 0 | 12 745 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (191 543) |
| : | | | |
| () () | 4321 | (-) | (-) |
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| () | 4323 | (0) | (191 543) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (178 798) |
| | 4400 | (8 039) | (366 152) |
| | 4450 | 39 852 | 379 584 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 37 270 | 39 852 |
| | 4490 | 5 457 | 26 420 |

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