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| | () |
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| | 04.07.2025 |
| | 0710099_5031131796_2023_000_20250704_3b26d6f3-ee27-441d-a7ca-bfb7fb910524 |
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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 | 315 008 | 86 631 | 65 902 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 745 | 2 370 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 317 753 | 89 001 | 65 902 |
| II. | | | | | |
| | | 1210 | 497 453 | 339 511 | 236 433 |
| | | 1220 | - | - | - |
| | | 1230 | 43 327 | 41 876 | 25 552 |
| | (| 1240 | 74 244 | - | - |
| |) | 1250 | 65 | 91 | 3 |
| | | 1260 | 0 | - | 15 414 |
| | II | 1200 | 615 089 | 381 478 | 277 402 |
| | | 1600 | 932 842 | 470 479 | 343 304 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 321 | 1 824 | 914 |
| | III | 1300 | 4 421 | 1 924 | 1 014 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 327 975 | 90 328 | 81 316 |
| | IV | 1400 | 327 975 | 90 328 | 81 316 |
| V. | | | | | |
| | | 1510 | 0 | - | 62 139 |
| | | 1520 | 594 331 | 374 196 | 198 835 |
| | | 1530 | - | - | - |
| | | 1540 | 6 115 | 4 032 | - |
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| | V | 1500 | 600 446 | 378 228 | 260 974 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 865 896 | 892 988 |
| | | 2120 | (837 704) | (873 765) |
| | () | 2100 | 28 192 | 19 223 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 330) | (3 421) |
| | () | 2200 | 22 862 | 15 802 |
| | | 2310 | - | - |
| | | 2320 | 1 872 | 1 |
| | | 2330 | (26 328) | (10 516) |
| | | 2340 | 160 039 | 33 507 |
| | | 2350 | (155 296) | (37 649) |
| | () | 2300 | 3 149 | 1 145 |
| | 5 | 2410 | (653) | (235) |
| | ∴ | 2411 | (956) | (2 605) |
| | 6 | 2412 | 376 | 2 370 |
| | | 2460 | - | - |
| | () | 2400 | 2 496 | 910 |
| | , | 2510 | - | - |
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| 31 2021 . | 3100 | 100 | (-) | - | - | 914 | 1 014 |
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| - | 3210 | 0 | - | - | - | 909 | 909 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| - | 3310 | 0 | - | - | - | 2 497 | 2 497 |
| : | 3311 | | | | | 2 497 | 2 497 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 100 | (-) | - | - | 4 321 | 4 421 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 1 014 | 909 | 1 | 1 924 |
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| | 3420 | - | - | - | - |
| | 3500 | 1 014 | 909 | 1 | 1 924 |
| (): | | | | | |
| | 3401 | 914 | 909 | 1 | 1 824 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 914 | 909 | 1 | 1 824 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 312 852 | 231 251 |
| : | 4111 | 273 764 | 229 514 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 39 088 | 1 737 |
| - | 4120 | (312 878) | (242 880) |
| : | 4121 | (85 615) | (111 182) |
| () | 4122 | (116 341) | (94 628) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (119) |
| | | (0) | (6 660) |
| | 4129 | (110 922) | (30 291) |
| | 4100 | (26) | (11 629) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 0 | 11 761 |
| : | 4311 | 0 | 11 761 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (44) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (44) |
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| | 4329 | (-) | (-) |
| | 4300 | 0 | 11 717 |
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| 1 | 2 | 3 | 4 |
| | 4500 | 65 | 91 |
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