

| | |
|-------|---|
| | () |
| | () |
| | 18.08.2025 |
| | 0710099_1644093782_2023_000_20250818_431cb056-6029-49fe-8f18-27b8769d5782 |
| | : |
| | " - " |
| | 18.08.2025 () |
| | 1644093782 |
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| () | 16 |
|) - (| 12300 |
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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 | 3 689 | 1 892 | 2 188 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 689 | 1 892 | 2 188 |
| II. | | | | | |
| | | 1210 | 1 213 | 1 730 | 607 |
| | | 1220 | 4 | 21 | 2 |
| | | 1230 | 1 558 | 2 595 | 1 535 |
| | (| 1240 | 585 | 463 | 222 |
| |) | 1250 | 484 | 440 | 425 |
| | | 1260 | 0 | - | 235 |
| | II | 1200 | 3 844 | 5 250 | 3 025 |
| | | 1600 | 7 533 | 7 142 | 5 213 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 620 | 1 868 | 1 260 |
| | III | 1300 | 2 630 | 1 878 | 1 270 |
| IV. | | | | | |
| | | 1410 | 0 | 360 | 700 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 115 | 730 | 1 409 |
| | IV | 1400 | 2 115 | 1 090 | 2 109 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 788 | 4 174 | 1 834 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 788 | 4 174 | 1 834 |
| | | 1700 | 7 533 | 7 142 | 5 213 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 153 | 9 184 |
| | | 2120 | (13 043) | (5 880) |
| | () | 2100 | 5 110 | 3 304 |
| | | 2210 | (3 166) | (1 966) |
| | | 2220 | (2 144) | (915) |
| | () | 2200 | (200) | 423 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 213 | 336 |
| | | 2350 | (226) | (115) |
| | () | 2300 | 787 | 644 |
| | 5 | 2410 | (35) | (36) |
| | . ∴ | 2411 | (35) | (36) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 752 | 608 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 752 | 608 |
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| | () | 2900 | - | - |
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19.04.2019 . 61 " 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 1 260 | 1 270 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 608 | 608 |
| : | 3211 | | | | | 608 | 608 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 31 2022 . | 3200 | 10 | (-) | - | - | 1 868 | 1 878 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 752 | 752 |
| : | 3311 | | | | | 752 | 752 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 2 620 | 2 630 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 630 | 1 878 | 1 270 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 076 | 9 175 |
| : | 4111 | 16 849 | 8 987 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 227 | 188 |
| - | 4120 | (17 960) | (8 497) |
| : | 4121 | (15 936) | (8 149) |
| () | 4122 | (669) | (187) |
| , | 4123 | (-) | (-) |
| | 4124 | (35) | (36) |
| | 4129 | (1 320) | (125) |
| | 4100 | 116 | 678 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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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 | 50 | - |
| : | 4311 | 50 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (200) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (200) |
| | 4329 | (-) | (-) |
| | 4300 | 50 | (200) |
| | 4400 | 166 | 478 |
| | 4450 | 903 | 425 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 069 | 903 |
| | 4490 | - | - |

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