

| | |
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| | () |
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| | 05.04.2026 |
| | 0710099_7727414102_2023_000_20260405_a61dc6d9-ff16-4af8-956f-cf1fbd41fa6d |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 0 | 0 | 0 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 34 433 | 2 | 19 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 4 747 | 1 623 | 2 346 |
| | () | 1240 | 205 | 0 | 0 |
| | | 1250 | 105 813 | 104 352 | 100 903 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 145 198 | 105 977 | 103 268 |
| | | 1600 | 145 198 | 105 977 | 103 268 |

| <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 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | (1 585) | 2 554 | 17 |
| | III | 1300 | 98 415 | 102 554 | 100 017 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 2 000 | 0 | 835 |
| | | 1520 | 44 783 | 3 423 | 2 416 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 46 783 | 3 423 | 3 251 |
| | | 1700 | 145 198 | 105 977 | 103 268 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 384 | 38 610 |
| | | 2120 | (0) | (22) |
| | () | 2100 | 7 384 | 38 588 |
| | | 2210 | (7 130) | (34 622) |
| | | 2220 | (3 497) | (1 496) |
| | () | 2200 | (3 243) | 2 470 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 100 |
| | | 2350 | (313) | (34) |
| | () | 2300 | (3 556) | 2 536 |
| | 5 | 2410 | (583) | 0 |
| | ∴ | 2411 | (583) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | (4 139) | 2 536 |
| | , | 2510 | - | - |
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