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| | () |
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| | 07.12.2025 |
| | 0710099_5947018020_2023_001_20251207_07866fae-e992-4173-8442-09ffa8268a7 |
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| <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 | 103 500 | 110 418 | 101 062 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 103 500 | 110 418 | 101 062 |
| II. | | | | | |
| | | 1210 | 85 539 | 84 483 | 71 257 |
| | , , | | 32 398 | 31 994 | 20 733 |
| | | | 45 500 | 46 433 | 43 999 |
| | | | 7 641 | 5 944 | 6 525 |
| | | | 0 | 102 | 0 |
| | | 1220 | 2 697 | 2 374 | 5 727 |
| | | 1230 | 16 910 | 15 851 | 22 146 |
| | | | 16 910 | 15 851 | 22 146 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 1 124 | 350 | 2 955 |
| | | 1260 | - | - | - |
| | II | 1200 | 106 270 | 103 058 | 102 085 |
| | | 1600 | 209 770 | 213 476 | 203 147 |
| III. | | | | | |
| | (, ,) | 1310 | 1 176 | 1 176 | 1 176 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 47 792 | 47 792 | 47 792 |
| | | 1360 | - | - | - |
| | () | 1370 | 119 478 | 120 454 | 113 051 |
| | III | 1300 | 168 446 | 169 422 | 162 019 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | 20 182 | 27 439 | 30 966 |
| | , | | 20 182 | 27 439 | 30 966 |
| | IV | 1400 | 20 182 | 27 439 | 30 966 |
| V. | | | | | |
| | | 1510 | 6 056 | 3 499 | 5 556 |
| | | | 6 056 | 3 499 | 5 556 |

| <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 | 9 539 | 8 364 | 4 478 |
| | | | 5 258 | 4 378 | 1 726 |
| | | | 3 139 | 2 193 | 1 649 |
| | | | 813 | 776 | 756 |
| | | | 282 | 879 | 225 |
| | | | 47 | 141 | 122 |
| | | 1530 | 5 547 | 4 752 | - |
| | | 1540 | 0 | 0 | 128 |
| | | 1550 | - | - | - |
| | V | 1500 | 21 142 | 16 615 | 10 162 |
| | | 1700 | 209 770 | 213 476 | 203 147 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 529 | 141 931 |
| | / | | 136 959 | 141 273 |
| | | | 570 | 658 |
| | | 2120 | (125 921) | (129 060) |
| | / | | (125 377) | (128 482) |
| | | | (544) | (578) |
| | () | 2100 | 11 608 | 12 871 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 418) | (8 762) |
| | () | 2200 | 1 190 | 4 109 |
| | | 2310 | - | - |
| | | 2320 | 106 | 141 |
| | | 2330 | (609) | (1 379) |
| | | 2340 | 13 215 | 13 000 |
| | | | 12 596 | 12 729 |
| | | 2350 | (11 495) | (4 727) |
| | () | 2300 | 2 407 | 11 144 |
| | 5 | 2410 | (83) | (91) |
| | . . ∴ | 2411 | (83) | (91) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 2 324 | 11 053 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 12 596 | 12 729 |
| | | 6200 | 12 596 | 12 729 |
| | | | | |
| | | 6310 | (-) | (-) |
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| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2021 . | 3100 | 1 176 | (0) | 47 792 | 0 | 113 051 | 162 019 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 053 | 11 053 |
| : | 3211 | | | | | 11 053 | 11 053 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 650) | (3 650) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2022 . | 3200 | 1 176 | (0) | 47 792 | 0 | 120 454 | 169 422 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 324 | 2 324 |
| : | 3311 | | | | | 2 324 | 2 324 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 300) | (3 300) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (3 300) | (3 300) |
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| 31 2023 . | 3300 | 1 176 | (0) | 47 792 | 0 | 119 478 | 168 446 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 173 993 | 174 174 | 162 019 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 151 669 | 159 408 |
| : | 4111 | 137 813 | 141 675 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 856 | 17 733 |
| - | 4120 | (125 247) | (135 991) |
| : | 4121 | (65 529) | (80 367) |
| () | 4122 | (55 441) | (37 013) |
| | 4123 | (375) | (1 335) |
| | 4124 | (83) | (91) |
| | 4129 | (3 819) | (17 185) |
| | 4100 | 26 422 | 23 417 |
| - | 4210 | 2 698 | 5 201 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 698 | 5 201 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (27 369) | (25 236) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (20 600) | (20 379) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (6 769) | (4 857) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (24 671) | (20 035) |
| - | 4310 | 6 500 | 17 900 |
| : | 4311 | 6 500 | 17 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 477) | (23 887) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (3 300) | (3 603) |
| () | 4323 | (4 177) | (20 284) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (977) | (5 987) |
| | 4400 | 774 | (2 605) |
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