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| | () |
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| | 20.12.2025 |
| | 0710099_7722474796_2023_000_20251220_27655c38-346b-4c34-b322-1918ff074834 |
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| | 20.12.2025 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 615 | - | - |
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| | I | 1100 | 615 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 266 | 3 193 | 7 |
| | | 1220 | 8 775 | 49 | - |
| | | 1230 | 91 108 | 130 613 | 32 801 |
| | (| 1240 | 100 | - | 2 008 |
| |) | 1250 | 3 400 | 104 | 12 |
| | | 1260 | - | - | - |
| | II | 1200 | 103 649 | 133 959 | 34 828 |
| | | 1600 | 104 264 | 133 959 | 34 828 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | (381) | (4 834) | (6 736) |
| | III | 1300 | (371) | (4 824) | (6 726) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 234 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 234 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 1 765 | 968 | 968 |
| | | 1520 | 102 636 | 137 815 | 40 586 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 104 401 | 138 783 | 41 554 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 440 638 | 72 481 |
| | | 2120 | (429 757) | (69 927) |
| | () | 2100 | 10 881 | 2 554 |
| | | 2210 | (8 423) | (3 332) |
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| | () | 2200 | 2 458 | (778) |
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| | | 2350 | (48 512) | (21 198) |
| | () | 2300 | 5 567 | 1 902 |
| | 5 | 2410 | (1 114) | - |
| | . ∴ | 2411 | (1 495) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2021 . | 3100 | 10 | (-) | - | - | (6 736) | (6 726) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 902 | 1 902 |
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| , | 3213 | | | - | | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| 31 2022 . | 3200 | 10 | (-) | - | - | (4 834) | (4 824) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 453 | 4 453 |
| : | 3311 | | | | | 4 453 | 4 453 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | (381) | (371) |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| | 3400 | (6 726) | 1 902 | 0 | (4 824) |
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| | 3420 | - | - | - | - |
| | 3500 | (6 726) | 1 902 | 0 | (4 824) |
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| | 3401 | (6 736) | 1 902 | 0 | (4 834) |
| : | 3411 | - | - | - | - |
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| | 3501 | (6 736) | 1 902 | 0 | (4 834) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (371) | (4 824) | (6 726) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 477 109 | 182 296 |
| : | 4111 | 396 052 | 157 603 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 81 057 | 24 693 |
| - | 4120 | (472 328) | (181 820) |
| : | 4121 | (351 911) | (159 812) |
| () | 4122 | (2 646) | (1 363) |
| | 4123 | (-) | (-) |
| | 4124 | (3 096) | (-) |
| | 4129 | (114 675) | (20 645) |
| | 4100 | 4 781 | 476 |
| - | 4210 | 0 | 7 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | - | - |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (1 395) | (391) |
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| | 4300 | (1 395) | (391) |
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