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| | () |
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| | 13.12.2025 |
| | 0710099_4205385119_2023_000_20251212_a0a0bec0-8169-4367-9a96-c398c81c9951 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 203 319 | 199 251 | 167 901 |
| 2.1 | 25/2018 | | 118 395 | 125 737 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 21 290 | 23 956 | 27 622 |
| | | 1190 | - | - | - |
| | I | 1100 | 224 609 | 223 207 | 195 523 |
| II. | | | | | |
| 4.1 | | 1210 | 169 353 | 134 019 | 105 860 |
| 4.1 | | | 165 866 | 131 988 | 105 354 |
| 4.1 | | | 2 911 | 733 | 195 |
| 4.1 | | | 576 | 1 298 | 311 |
| | | 1220 | 4 412 | 2 401 | 16 332 |

| <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> |
| 5.1 | | 1230 | 102 280 | 90 258 | 69 343 |
| 5.1 | | | 14 472 | 16 736 | 29 826 |
| 5.1 | | | 57 664 | 44 835 | 32 333 |
| 5.1 | | | 0 | - | 16 |
| 5.1 | | | 162 | 1 647 | 5 845 |
| 5.1 | | | 25 629 | 24 554 | 1 323 |
| 5.1 | | | 4 353 | 2 486 | - |
| 3.1 | (| 1240 | 4 900 | - | - |
| 3.1 |) | | 4 900 | - | - |
| | | 1250 | 5 983 | 5 848 | 203 |
| | | | 62 | - | - |
| | | | 5 921 | - | - |
| | | 1260 | 96 | 143 | 41 |
| | | | 96 | - | - |
| | II | 1200 | 287 024 | 232 669 | 191 779 |
| | | 1600 | 511 633 | 455 876 | 387 302 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 42 036 | 38 991 | 9 607 |
| | III | 1300 | 42 046 | 39 001 | 9 617 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 27 923 | 30 922 | 35 331 |
| | | 1430 | - | - | - |

| <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> |
| 5.3 | | 1450 | 124 881 | 128 134 | 137 600 |
| 5.3 | | | 124 881 | - | - |
| | IV | 1400 | 152 804 | 159 056 | 172 931 |
| | V. | | | | |
| 5.3 | | 1510 | 110 919 | 100 450 | 55 933 |
| 5.3 | | 1520 | 205 443 | 157 369 | 148 821 |
| 5.3 | | | 159 533 | 106 140 | 124 858 |
| 5.3 | | | 28 783 | 28 313 | 20 539 |
| 5.3 | | | 0 | - | 2 |
| 5.3 | | | 17 009 | 22 844 | 9 |
| 5.3 | | | 117 | 73 | 3 413 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 96 | - | - |
| | | 1550 | 325 | - | - |
| | | | 325 | - | - |
| | V | 1500 | 316 783 | 257 819 | 204 754 |
| | | 1700 | 511 633 | 455 876 | 387 302 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 009 244 | 1 476 977 |
| 6 | | 2120 | (915 404) | (1 346 442) |
| | () | 2100 | 93 840 | 130 535 |
| 6 | | 2210 | (43 770) | (53 992) |
| | | 2220 | (29 973) | (36 798) |
| | () | 2200 | 20 097 | 39 745 |
| | | 2310 | - | - |
| | | 2320 | 187 | - |
| | | 2330 | (37 009) | (34 381) |
| | | 2340 | 30 767 | 64 815 |
| | | 2350 | (10 170) | (18 388) |
| | () | 2300 | 3 872 | 51 791 |
| | 5 | 2410 | (826) | (10 642) |
| | . ∴ | 2411 | (1 159) | (11 384) |
| | 6 | 2412 | 333 | 743 |
| | | 2460 | - | - |
| | () | 2400 | 3 046 | 41 149 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 3 046 | 41 149 |

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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , . . | 6313 | (-) | (-) |
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| | | 6323 | (-) | (-) |
| | , , () | 6324 | (-) | (-) |
| | | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2021 . | 3100 | 10 | (-) | - | - | 9 607 | 9 617 |
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| - | 3210 | 0 | - | - | - | 41 149 | 41 149 |
| : | 3211 | | | | | 41 149 | 41 149 |
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| | 3216 | - | - | - | - | - | - |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2022 . | 3200 | 10 | (-) | - | - | 38 991 | 39 001 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 38 991 | 39 001 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 42 045 | 39 001 | 9 617 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 089 054 | 1 533 758 |
| : | 4111 | 1 039 161 | 1 458 944 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 49 893 | 74 814 |
| - | 4120 | (1 051 235) | (1 530 406) |
| : | 4121 | (909 702) | (1 380 900) |
| () | 4122 | (70 000) | (75 790) |
| | 4123 | (27 021) | (22 804) |
| | 4124 | (1 854) | (17 095) |
| | 4129 | (42 658) | (33 817) |
| | 4100 | 37 819 | 3 352 |
| - | 4210 | 869 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 760 | - |
| , | 4214 | - | - |
| | 4219 | 109 | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 869 | - |
| - | 4310 | 436 551 | 412 575 |
| : | 4311 | 436 551 | 412 575 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (475 104) | (410 282) |
| : | 4321 | (-) | (-) |
| () | 4322 | (0) | (600) |
| () | 4323 | (448 968) | (377 799) |
| | 4329 | (26 136) | (31 883) |
| | 4300 | (38 553) | 2 293 |
| | 4400 | 135 | 5 645 |
| | 4450 | 5 848 | 203 |

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| | | 2023 . | 2022 . |
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