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| | () |
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| | 07.01.2026 |
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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 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 9 068 | 10 733 | 15 534 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 1 832 | 1 358 | 1 530 |
| | | 1190 | 0 | - | - |
| | I | 1100 | 10 900 | 12 091 | 17 064 |
| II. | | | | | |
| | | 1210 | 24 | 12 366 | 10 418 |
| | | 1220 | 6 | - | - |
| | | 1230 | 156 581 | 100 088 | 124 718 |
| | (| 1240 | 1 597 | 12 022 | 2 304 |
| |) | 1250 | 2 350 | 1 089 | 2 765 |
| | | 1260 | 307 | 452 | 858 |
| | II | 1200 | 160 865 | 126 017 | 141 063 |
| | | 1600 | 171 765 | 138 108 | 158 127 |

| <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 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | 0 | - | - |
| | | 1360 | 0 | - | - |
| | () | 1370 | 24 287 | 26 418 | 25 696 |
| | III | 1300 | 24 297 | 26 428 | 25 706 |
| IV. | | | | | |
| | | 1410 | 1 010 | 1 290 | 3 242 |
| | | 1420 | 1 826 | 1 843 | 1 637 |
| | | 1430 | 0 | - | - |
| | | 1450 | 8 481 | 8 589 | 13 717 |
| | IV | 1400 | 11 317 | 11 722 | 18 596 |
| V. | | | | | |
| | | 1510 | 240 | 13 045 | 9 600 |
| | | 1520 | 130 213 | 82 537 | 101 483 |
| | | 1530 | 0 | - | - |
| | | 1540 | 5 698 | 4 376 | 2 742 |
| | | 1550 | 0 | - | - |
| | V | 1500 | 136 151 | 99 958 | 113 825 |
| | | 1700 | 171 765 | 138 108 | 158 127 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 056 039 | 877 329 |
| | | 2120 | (934 962) | (792 546) |
| | () | 2100 | 121 077 | 84 783 |
| | | 2210 | (0) | (-) |
| | | 2220 | (105 416) | (79 666) |
| | () | 2200 | 15 661 | 5 117 |
| | | 2310 | 0 | - |
| | | 2320 | 305 | 571 |
| | | 2330 | (1 009) | (1 445) |
| | | 2340 | 2 452 | 13 153 |
| | | 2350 | (14 008) | (16 116) |
| | () | 2300 | 3 401 | 1 280 |
| | 5 | 2410 | (1 437) | (556) |
| | . ∴ | 2411 | (1 437) | (178) |
| | 6 | 2412 | 0 | (378) |
| | | 2460 | 413 | (2) |
| | () | 2400 | 2 377 | 722 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 2 377 | 722 |

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (，) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 25 696 | 25 706 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 722 | 722 |
| : | 3211 | | | | | 722 | 722 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 26 418 | 26 428 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 377 | 2 377 |
| : | 3311 | | | | | 2 377 | 2 377 |
| : | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | - | 0 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (4 508) | (4 508) |
| : | 3321 | | | | | (-) | (0) |
| : | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
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| | 3327 | | | | | (4 508) | (4 508) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 24 287 | 24 297 |

| 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 | 25 706 | 722 | 0 | 26 428 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 25 706 | 722 | 0 | 26 428 |
| (): | | | | | |
| | 3401 | 25 696 | 722 | 0 | 26 418 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 25 696 | 722 | 0 | 26 418 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 24 297 | 26 428 | 25 706 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 013 459 | 879 900 |
| : | 4111 | 1 000 349 | 879 218 |
| , | 4112 | 0 | - |
| | 4113 | 0 | - |
| | 4119 | 13 110 | 682 |
| - | 4120 | (993 914) | (864 096) |
| : | 4121 | (915 348) | (807 114) |
| () | 4122 | (73 615) | (54 449) |
| | 4123 | (0) | (1 611) |
| | 4124 | (260) | (-) |
| | 4129 | (4 691) | (922) |
| | 4100 | 19 545 | 15 804 |
| - | 4210 | 0 | 300 |
| () | 4211 | 0 | - |
| () | 4212 | 0 | - |
| () | 4213 | 0 | 300 |
| , | 4214 | 0 | - |
| | 4219 | 0 | - |
| - | 4220 | (1 003) | (19 875) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (-) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (19 875) |
| , | 4224 | (1 003) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | (1 003) | (19 575) |
| - | 4310 | 22 000 | 51 300 |
| : | 4311 | 22 000 | 51 300 |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| . | 4319 | 0 | - |
| - | 4320 | (39 288) | (49 668) |
| : | 4321 | (0) | (-) |
| () | 4322 | (4 508) | (-) |
| () | 4323 | (34 780) | (49 668) |
| | 4329 | (0) | (-) |
| | 4300 | (17 288) | 1 632 |
| | 4400 | 1 254 | (2 139) |
| | 4450 | 1 089 | 2 765 |

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| | | 2023 . | 2022 . |
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