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| | () |
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| | 06.12.2025 |
| | 0710099_4345000249_2023_000_20251206_7ab6f2c0-7ff3-40b6-983a-ae8924a1b3cc |
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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 | 5 792 | 7 085 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 354 004 | 3 081 069 | 3 042 296 |
| | | | 3 029 402 | 2 993 156 | 2 949 849 |
| | | | 16 045 | - | - |
| | | | 246 596 | 52 922 | 63 236 |
| | | | 0 | 904 | 1 721 |
| | | | 61 961 | 34 087 | 27 490 |
| | | 1160 | 219 | 1 195 | 757 |
| | | 1170 | 8 | 8 | 1 |
| | | 1180 | 20 372 | 12 203 | 20 436 |
| | | 1190 | 82 887 | 12 370 | 14 305 |
| | I | 1100 | 3 463 282 | 3 113 930 | 3 077 795 |
| II. | | | | | |
| | | 1210 | 38 762 | 49 728 | 47 275 |
| | | | 38 662 | 49 683 | 47 175 |
| | | 1220 | 45 747 | 7 917 | 12 469 |

| <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> |
| | | 1230 | 455 792 | 501 328 | 565 058 |
| | | | 3 921 | 13 755 | 7 857 |
| | | | 440 170 | 482 457 | 532 294 |
| | | | 321 | 615 | 15 434 |
| | | | 143 | - | 1 |
| | | | 0 | - | 1 |
| | | | 11 237 | 4 501 | 9 471 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 210 018 | 121 119 | 12 426 |
| | | | 102 | 107 | 81 |
| | | | 149 056 | 1 745 | 2 110 |
| | | | 60 846 | 119 167 | 10 215 |
| | | 1260 | 770 | 1 166 | 281 |
| | II | 1200 | 751 089 | 681 258 | 637 509 |
| | | 1600 | 4 214 371 | 3 795 188 | 3 715 304 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 673 476 | 303 708 | 303 708 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 2 215 742 | 2 547 485 | 2 546 120 |
| |) | 1360 | - | - | - |
| | | 1370 | 511 830 | 294 731 | 228 157 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 3 401 048 | 3 145 924 | 3 077 985 |
| IV. | | | | | |
| | | 1410 | 0 | 33 515 | 209 008 |
| | | 1420 | 89 575 | 77 619 | 76 309 |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | 46 832 | 34 614 | 28 317 |
| | IV | 1400 | 136 407 | 145 748 | 313 634 |
| | V. | | | | |
| | | 1510 | 0 | 256 | 254 |
| | | 1520 | 632 865 | 450 522 | 300 488 |
| | | | 53 996 | 130 882 | 135 018 |
| | | | 447 079 | 227 638 | 93 720 |
| | | | 95 317 | 62 711 | 34 141 |
| | | | 12 471 | 9 920 | 10 073 |
| | | | 16 993 | 12 816 | 15 282 |
| | | | 7 009 | 6 555 | 12 254 |
| | | 1530 | - | - | - |
| | | 1540 | 32 586 | 52 738 | 22 943 |
| | | 1550 | 11 465 | - | - |
| | V | 1500 | 676 916 | 503 516 | 323 685 |
| | | 1700 | 4 214 371 | 3 795 188 | 3 715 304 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 800 993 | 1 622 361 |
| | | 2120 | (1 366 467) | (1 358 012) |
| | () | 2100 | 434 526 | 264 349 |
| | | 2210 | (113 163) | (102 947) |
| | | 2220 | (168 258) | (162 906) |
| | () | 2200 | 153 105 | (1 504) |
| | | 2310 | - | - |
| | | 2320 | 17 207 | 2 607 |
| | | 2330 | (10 904) | (15 545) |
| | | 2340 | 415 849 | 392 664 |
| | | 2350 | (192 243) | (269 721) |
| | () | 2300 | 383 014 | 108 501 |
| | 5 | 2410 | (91 622) | (21 232) |
| | . ∴ | 2411 | (87 834) | (11 689) |
| | 6 | 2412 | (3 788) | (9 543) |
| | | 2460 | (48 924) | (2 680) |
| | () | 2400 | 242 468 | 84 589 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 242 468 | 84 589 |

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5 ()
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02.07.2010 . 66 " "

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| | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 303 708 | (-) | 2 546 120 | - | 228 157 | 3 077 985 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 2 127 | - | 84 591 | 86 718 |
| : | 3211 | | | | | 84 589 | 84 589 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 2 127 | | 2 | 2 129 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (762) | (-) | (18 017) | (18 779) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (762) | | (5 252) | (6 014) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (12 765) | (12 765) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 303 708 | (-) | 2 547 485 | - | 294 731 | 3 145 924 |
| 2023 . | | | | | | | |
| - | 3310 | 369 768 | - | 39 674 | - | 242 476 | 651 918 |
| : | 3311 | | | | | 242 468 | 242 468 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 39 674 | | 8 | 39 682 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 369 768 | - | - | - | - | 369 768 |
| - | 3320 | (0) | - | (371 417) | (-) | (25 377) | (396 794) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (371 417) | | (-) | (371 417) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 377) | (25 377) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 673 476 | (-) | 2 215 742 | - | 511 830 | 3 401 048 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 3 401 048 | 3 145 924 | 3 077 985 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 437 783 | 2 121 483 |
| : | 4111 | 2 326 659 | 2 013 394 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 111 124 | 108 089 |
| - | 4120 | (2 030 546) | (1 608 916) |
| : | 4121 | (950 347) | (952 727) |
| () | 4122 | (581 686) | (519 818) |
| | 4123 | (10 398) | (15 548) |
| | 4124 | (134 288) | (11 276) |
| | | (316 666) | (65 462) |
| | 4129 | (37 161) | (44 085) |
| | 4100 | 407 237 | 512 567 |
| - | 4210 | 638 | 602 |
| () | 4211 | 638 | 602 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (237 208) | (191 325) |
| : | | | |
| , | 4221 | (237 208) | (191 318) |
| () | 4222 | (0) | (7) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (236 570) | (190 723) |
| | | | |
| - | 4310 | 0 | 119 599 |
| : | 4311 | 0 | 119 599 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (81 768) | (332 750) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (25 377) | (12 765) |
| () | 4323 | (33 515) | (295 092) |
| | 4329 | (22 876) | (24 893) |
| | 4300 | (81 768) | (213 151) |
| | 4400 | 88 899 | 108 693 |
| | 4450 | 121 119 | 12 426 |

| | | | |
|---|------|---------|---------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 210 018 | 121 119 |
| | 4490 | - | - |

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