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| | 06.07.2025 |
| | 0710099_7806587250_2023_000_20250706_a63d98fd-c4eb-4c6d-b6fe-f4f2af204963 |
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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 | - | - | - |
| | | 1150 | 19 658 | 7 430 | 6 979 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 19 658 | 7 430 | 6 979 |
| II. | | | | | |
| | | 1210 | 191 128 | 316 458 | 101 922 |
| | | 1220 | 32 592 | 9 884 | 9 343 |
| | | 1230 | 1 759 960 | 1 269 647 | 70 762 |
| | () | 1240 | 827 203 | 104 000 | - |
| | | 1250 | 1 595 | 112 161 | 2 070 |
| | | 1260 | 107 | 158 | 67 |
| | II | 1200 | 2 812 585 | 1 812 308 | 184 164 |
| | | 1600 | 2 832 243 | 1 819 738 | 191 143 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 45 884 | 4 674 | 215 |
| | III | 1300 | 45 904 | 4 694 | 235 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 140 009 | 151 708 | - |
| | | 1520 | 2 646 330 | 1 663 336 | 190 908 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 2 786 339 | 1 815 044 | 190 908 |
| | | 1700 | 2 832 243 | 1 819 738 | 191 143 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 861 869 | 1 808 882 |
| | | 2120 | (1 809 135) | (1 785 684) |
| | () | 2100 | 52 734 | 23 198 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 962) | (17 891) |
| | () | 2200 | 27 772 | 5 307 |
| | | 2310 | - | - |
| | | 2320 | 55 524 | 5 419 |
| | | 2330 | (13 754) | (709) |
| | | 2340 | 4 | 62 |
| | | 2350 | (14 891) | (3 867) |
| | () | 2300 | 54 655 | 6 212 |
| | 5 | 2410 | (13 445) | (1 753) |
| | ∴ | 2411 | (13 445) | (1 753) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 41 210 | 4 459 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| - | : | 3210 | 0 | - | - | - | 4 459 | 4 459 |
| : | : | 3211 | | | | | 4 459 | 4 459 |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2022 . | 3200 | 20 | (-) | - | - | 4 674 | 4 694 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 41 210 | 41 210 |
| : | 3311 | | | | | 41 210 | 41 210 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2023 . | 3300 | 20 | (-) | - | - | 45 884 | 45 904 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 235 | 4 459 | 0 | 4 694 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 235 | 4 459 | 0 | 4 694 |
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| | 3401 | 215 | 4 459 | 0 | 4 674 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 215 | 4 459 | 0 | 4 674 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 45 904 | 4 694 | | 235 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 690 942 | 2 374 018 |
| : | 4111 | 2 685 328 | 2 350 254 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 614 | 23 764 |
| - | 4120 | (2 082 636) | (2 310 696) |
| : | 4121 | (1 818 371) | (2 194 688) |
| () | 4122 | (176 859) | (112 087) |
| , | 4123 | (-) | (-) |
| | 4124 | (11 705) | (3 201) |
| | 4129 | (75 701) | (720) |
| | 4100 | 608 306 | 63 322 |
| - | 4210 | 1 120 479 | 269 137 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 098 663 | 267 750 |
| , | 4214 | 21 816 | 1 387 |
| | 4219 | - | - |
| - | 4220 | (1 813 898) | (373 367) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (1 617) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (693 419) | (104 230) |
| - | 4310 | 40 797 | 150 999 |
| : | 4311 | 40 797 | 150 999 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (66 250) | (-) |
| : | 4321 | (-) | (-) |
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| | 4400 | (110 566) | 110 091 |
| | 4450 | 112 161 | 2 070 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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