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| | | () |
| | 05.12.2025 | |
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| | | : |
| | " | " |
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| | | () |
| | 05.12.2025 | |
| | 1400012549 | |
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| | 51007044 | |
| () | 16 | |
| - () | 12300 | |
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| () | 677005, / / , , , .9, . | |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 8 846 | 2 941 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 8 846 | 2 941 | 0 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|----------|
| | 1210 | 7 233 | 1 070 | - |
| | 1220 | - | - | - |
| | 1230 | 19 607 | 7 216 | - |
| (| 1240 | - | - | - |
|) | 1250 | 8 584 | 59 | - |
| | 1260 | 4 | - | - |
| II | 1200 | 35 428 | 8 344 | 0 |
| | 1600 | 44 274 | 11 285 | 0 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 8 481 | 2 973 | - |
| | III | 1300 | 8 491 | 2 983 | 0 |
| IV. | | | | | |
| | | 1410 | 22 752 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 752 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 13 030 | 8 302 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 030 | 8 302 | 0 |
| | | 1700 | 44 274 | 11 285 | 0 |

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| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 30 541 | 6 980 |
| | | 2120 | (14 585) | (2 073) |
| | () | 2100 | 15 956 | 4 907 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 994) | (1 907) |
| | () | 2200 | 5 962 | 3 000 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 | - |
| | | 2350 | (63) | (19) |
| | () | 2300 | 5 905 | 2 981 |
| | <i>5</i> | 2410 | (396) | (9) |
| | ..: | 2411 | (396) | (9) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 509 | 2 972 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 5 509 | 2 972 |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ".
10
11 2023
12 19.04.2019 . 61 " , 2
13 02.07.2010 . 66 " , "
14

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

8 2411

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

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| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . 3100 | 0 | (-) | - | - | - | 0 |
| 2022 . | | | | | | | | |
| : | 3210 | 10 | - | - | - | - | 2 973 | 2 983 |
| : | 3211 | | | | | | 2 973 | 2 973 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| | | 10 | - | - | - | - | - | 10 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 | 2022 | 3200 | 10 | (-) | - | - | 2 973 |
| | | | | | | | |
| 2023 | | | | | | | |
| : | 3310 | 0 | - | - | - | 5 509 | 5 509 |
| : | 3311 | | | | | 5 509 | 5 509 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2023 | 3300 | 10 | (-) | - | - | 8 481 |
| | | | | | | | |
| | | | | | | | |

2.

| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2021 . | | | . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | 2 973 | 0 | 2 973 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 2 973 | 0 | 2 973 |
| | | | | | |
| | (): | | | | |
| | 3401 | - | 2 973 | 0 | 2 973 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 2 973 | 0 | 2 973 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 8 492 | 2 983 | - | |

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| | | 2023 . | 2022 . |
|---|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 35 782 | 1 633 |
| : | 4111 | 34 511 | 1 633 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 271 | - |
| - | 4120 | (49 523) | (1 535) |
| : | 4121 | (46 171) | (1 236) |
| , | 4122 | (2 747) | (237) |
| | 4123 | (105) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (500) | (62) |
| | 4100 | (13 741) | 98 |
| - | 4210 | 1 820 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 1 820 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 170) | (-) |

| | | 2023 . | 2022 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (2 170) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (350) | - |
| | | | |
| - | 4310 | 25 058 | 10 |
| : | 4311 | 25 058 | - |
| | | | |
| () | 4312 | 0 | 10 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 306) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| | | | |
| () | 4323 | (2 306) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 22 752 | 10 |
| | 4400 | 8 661 | 108 |
| | 4450 | 109 | - |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 770 | 108 |
| | 4490 | - | - |

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