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|-------|---|
| | () |
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| | 28.06.2025 |
| | 0710099_2221067984_2023_000_20250628_c9ba3d48-15c6-4f6e-9646-10348513920b |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 232 311 | 150 103 | 86 653 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 938 | 10 282 | 27 546 |
| | I | 1100 | 233 249 | 160 385 | 114 199 |
| II. | | | | | |
| | | 1210 | 180 018 | 59 819 | 117 897 |
| | | 1220 | 42 158 | 47 805 | 54 255 |
| | | 1230 | 114 786 | 135 611 | 84 823 |
| | () | 1240 | 418 970 | 307 858 | 106 366 |
| | | 1250 | 40 791 | 29 998 | 1 170 |
| | | 1260 | - | - | - |
| | II | 1200 | 796 723 | 581 091 | 364 511 |
| | | 1600 | 1 029 972 | 741 476 | 478 710 |

| <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 | 3 875 | 3 875 | 3 875 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 140 891 | 90 439 | 54 443 |
| | III | 1300 | 144 766 | 94 314 | 58 318 |
| IV. | | | | | |
| | | 1410 | 0 | 22 500 | 45 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 22 500 | 45 000 |
| V. | | | | | |
| | | 1510 | 60 299 | 0 | 0 |
| | | 1520 | 824 907 | 624 662 | 375 392 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 885 206 | 624 662 | 375 392 |
| | | 1700 | 1 029 972 | 741 476 | 478 710 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 613 751 | 1 568 806 |
| | | 2120 | (1 137 506) | (1 232 462) |
| | () | 2100 | 476 245 | 336 344 |
| | | 2210 | (4 065) | (6 183) |
| | | 2220 | (402 425) | (302 988) |
| | () | 2200 | 69 755 | 27 173 |
| | | 2310 | - | - |
| | | 2320 | 1 139 | 2 029 |
| | | 2330 | (18 275) | (3 415) |
| | | 2340 | 39 078 | 30 244 |
| | | 2350 | (24 874) | (10 247) |
| | () | 2300 | 66 823 | 45 784 |
| | 5 | 2410 | (16 371) | (9 788) |
| | ∴ | 2411 | (16 371) | (9 788) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 50 452 | 35 996 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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