

| | |
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| | () |
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| | 27.01.2026 |
| | 0710099_7704274258_2023_000_20260127_ba68f711-e0e4-4c12-a85c-1fc1ce701f04 |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 4.1 | | 1230 | 2 978 | 1 552 | 202 420 |
| | | | 0 | - | - |
| | | | 2 587 | 1 216 | 6 191 |
| | | | 391 | 336 | 196 230 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.3 | | 1250 | 48 897 | 173 048 | 18 143 |
| | | | 47 | 802 | 141 |
| | | | 0 | 94 046 | 3 |
| | | | 48 850 | 78 200 | 18 000 |

| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 51 875 | 174 600 | 220 564 |
| | | 1600 | 51 875 | 174 600 | 220 564 |
| | | | | | |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| 5 | | 1350 | 50 349 | 173 754 | 212 845 |
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| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 50 349 | 173 754 | 212 845 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 4.5 | | 1520 | 536 | - | 7 021 |
| | | | 200 | - | 4 237 |
| | | | 336 | - | 2 785 |
| | | 1530 | - | - | - |
| | | 1540 | 990 | 846 | 698 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 526 | 846 | 7 719 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 51 875 | 174 600 | 220 564 |

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| 1 | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
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| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (704) | (713) |
| | | | (286) | (713) |
| | | | (418) | (-) |
| | () | 2300 | 6 106 | 1 034 |
| | 5 | 2410 | (1 221) | (207) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 885 | 827 |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 173 754 | 212 845 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 4 885 | 827 |
| | | 6250 | - | - |
| 5.1 | | 6200 | 4 885 | 827 |
| | | | | |
| | | 6310 | (116 000) | (-) |
| 5.2 | : | 6311 | (116 000) | (-) |
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| | ， | 6313 | (-) | (-) |
| | | 6320 | (6 563) | (8 370) |
| | : | 6321 | (4 846) | (4 760) |
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| | ， | 6322 | (-) | (-) |
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| | ， ， | 6324 | (66) | (33) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (1 651) | (3 577) |
| | , | 6330 | (-) | (-) |
| 5.2 | | 6350 | (5 727) | (31 547) |
| | | 6300 | (128 290) | (39 918) |
| | | 6400 | 50 349 | 173 754 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 6 516 | 161 113 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 6 516 | 1 369 |
| | 4119 | 0 | 159 744 |
| - | 4120 | (128 180) | (18 843) |
| : | 4121 | (3 612) | (8 540) |
| () | 4122 | (4 650) | (4 667) |
| | 4123 | (-) | (-) |
| | 4124 | (593) | (3 128) |
| | 4129 | (119 325) | (2 508) |
| | 4100 | (121 664) | 142 270 |
| - | 4210 | 30 043 | 11 265 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 30 000 | 11 000 |
| , | 4214 | 43 | 265 |
| | 4219 | - | - |

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| 1 | 2 | 3 | 4 |
| - | 4220 | (30 000) | (11 000) |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (30 000) | (11 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 43 | 265 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (121 621) | 142 535 |
| | 4450 | 173 048 | 18 143 |

