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| | () |
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| | 06.07.2025 |
| | 0710099_6374006640_2023_001_20250706_428ea58d-5b94-427b-bee7-b17b2663642b |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 63 028 | 58 324 | 39 107 |
| | | | 28 197 | 34 138 | 24 221 |
| | | | 0 | - | 58 |
| | | | 0 | 1 634 | 6 720 |
| | | | 19 | 64 | 415 |
| | | | 34 812 | 22 488 | 7 693 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 698 | 3 352 | 2 210 |
| | | 1190 | 7 | 40 | 32 |
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| | I | 1100 | 68 733 | 61 716 | 41 349 |
| II. | | | | | |
| | | 1210 | 172 553 | 129 593 | 119 669 |
| | | | 36 830 | 22 605 | 24 690 |
| | | | 135 723 | 106 988 | 94 954 |

| <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> |
| | | 1220 | 0 | 1 545 | - |
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| | | 1230 | 32 491 | 73 092 | 29 242 |
| | | | 2 565 | 1 933 | 588 |
| | | | 29 606 | 70 937 | 27 466 |
| | | | 46 | 51 | 51 |
| | | | 2 | 5 | 4 |
| | | | 259 | 166 | 1 133 |
| | | | 13 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 3 296 | 3 410 | 797 |
| | | | 804 | 725 | 76 |
| | | | 2 492 | 2 685 | 721 |
| | | 1260 | 640 | 761 | 1 899 |
| | | | 640 | 761 | 653 |
| | II | 1200 | 208 980 | 208 401 | 151 607 |
| | | 1600 | 277 713 | 270 117 | 192 956 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
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| |) | | | | |
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| <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> |
| | () | 1370 | 108 858 | 72 541 | 9 766 |
| | III | 1300 | 108 878 | 72 561 | 9 786 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 15 930 | 9 890 | 5 814 |
| | | 1430 | - | - | - |
| | | 1450 | 25 956 | 15 514 | 7 482 |
| | IV | 1400 | 41 886 | 25 404 | 13 296 |
| | V. | | | | |
| | | 1510 | 39 795 | 49 490 | 89 791 |
| | | | 24 035 | 24 730 | 16 000 |
| | | | 15 760 | 24 760 | 73 760 |
| | | | 0 | - | 31 |
| | | 1520 | 73 793 | 109 315 | 64 794 |
| | | | 24 955 | 56 301 | 35 688 |
| | | | 28 870 | 10 192 | 6 416 |
| | | | 6 439 | 26 210 | 12 394 |
| | | | 6 670 | 9 833 | 5 516 |
| | | | 6 456 | 6 654 | 4 660 |
| | | | 1 | 3 | 2 |
| | | | 401 | 121 | 117 |
| | | | 1 | 1 | - |
| | | 1530 | - | - | - |
| | | 1540 | 13 361 | 13 347 | 15 289 |
| | | | 13 361 | 13 347 | 15 289 |
| | | 1550 | - | - | - |
| | V | 1500 | 126 949 | 172 152 | 169 874 |

| <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> |
| | | 1700 | 277 713 | 270 117 | 192 956 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 676 521 | 832 552 |
| | | 2120 | (635 557) | (692 270) |
| | () | 2100 | 40 964 | 140 282 |
| | | 2210 | (-) | (-) |
| | | 2220 | (103) | (42 285) |
| | () | 2200 | 40 861 | 97 997 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 660) | (1 119) |
| | | 2340 | 189 809 | 115 973 |
| | | 2350 | (182 292) | (132 655) |
| | () | 2300 | 45 718 | 80 196 |
| | 5 | 2410 | (9 384) | (16 242) |
| | ∴ | 2411 | (5 708) | (13 307) |
| | 6 | 2412 | (3 694) | (2 935) |
| | | 2460 | (17) | (1 179) |
| | () | 2400 | 36 317 | 62 775 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 20 | (-) | - | - | 9 766 | 9 786 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 62 775 | 62 775 |
| : | 3211 | | | | | 62 775 | 62 775 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 20 | (-) | - | - | 72 541 | 72 561 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 317 | 36 317 |
| : | 3311 | | | | | 36 317 | 36 317 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 20 | (-) | - | - | 108 858 | 108 878 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 9 786 | 62 775 | 0 | 72 561 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 786 | 62 775 | 0 | 72 561 |
| (): | | | | | |
| | 3401 | 9 766 | 62 775 | 0 | 72 541 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 766 | 62 775 | 0 | 72 541 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |

| 3. | | | | |
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| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
| | 3600 | 108 878 | 72 561 | 9 786 |

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