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| | () | () |
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| | 18.02.2026 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 42 325 | 52 331 | 34 596 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 458 | 173 | 170 |
| | | 1160 | - | - | - |
| | | 1170 | 23 | 23 | 23 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 44 806 | 52 526 | 34 789 |
| II. | | | | | |
| | | 1210 | 60 922 | 20 416 | 47 073 |
| | | 1220 | 30 | 100 | 984 |
| | | 1230 | 47 504 | 11 900 | 42 431 |
| | (| 1240 | 4 542 | 4 544 | 13 947 |
| |) | 1250 | 9 056 | 150 | 315 |
| | | 1260 | 254 | 223 | 223 |
| | II | 1200 | 122 308 | 37 332 | 104 972 |
| | | 1600 | 167 115 | 89 859 | 139 761 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 46 572 | 46 572 | - |
| | () | 1370 | 24 083 | 20 657 | (827) |
| | III | 1300 | 71 655 | 68 230 | 173 |
| IV. | | | | | |
| | | 1410 | 0 | 282 | 425 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 282 | 425 |
| V. | | | | | |
| | | 1510 | 0 | 8 | 8 |
| | | 1520 | 95 459 | 21 338 | 139 155 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 95 459 | 21 347 | 139 164 |
| | | 1700 | 167 115 | 89 859 | 139 761 |

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2023 .

| <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 | 125 533 | 75 495 |
| | | 2120 | (88 420) | (64 616) |
| | () | 2100 | 37 113 | 10 879 |
| | | 2210 | (9) | (78) |
| | | 2220 | (27 325) | (9 387) |
| | () | 2200 | 9 779 | 1 414 |
| | | 2310 | - | - |
| | | 2320 | 324 | 1 189 |
| | | 2330 | (-) | (-) |
| | | 2340 | 42 474 | 70 130 |
| | | 2350 | (49 183) | (4 566) |
| | () | 2300 | 3 394 | 68 167 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 394 | 68 167 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 3 394 | 68 167 |

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

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

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

8 2411

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2023 .

| 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 | (-) | (-) |

| <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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2023 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|-----|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2021 | 3100 | 1 000 | (-) | - | - | (827) | 173 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 68 057 | 68 057 | |
| : | 3211 | | | | | 68 057 | 68 057 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | 46 572 | (46 572) | | |

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| 1. | | | | | | | | |
|-------------|-------------|---------------|--------------|------------|----------|---------------|---------------|---------------|
| | | | , | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | . 3200 | 1 000 | (-) | - | 46 572 | 20 658 | 68 230 |
| 2023 | | | | | | | | |
| : | 3310 | 0 | - | - | - | 3 425 | 3 425 | |
| : | 3311 | | | | | 3 425 | 3 425 | |
| | 3312 | | | - | | - | - | |
| , | 3313 | | | - | | - | - | |
| | 3314 | - | - | - | | | - | |
| | 3315 | - | - | - | | - | | |
| | 3316 | - | - | - | - | - | - | |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3321 | | | | | (-) | (-) | |
| | 3322 | | | (-) | | (-) | (-) | |
| , | 3323 | | | (-) | | (-) | (-) | |
| | 3324 | (-) | - | - | | - | (-) | |
| | 3325 | (-) | - | - | | - | (-) | |
| | 3326 | - | - | - | - | - | (-) | |
| | 3327 | | | | | (-) | (-) | |
| | 3330 | | | - | - | - | | |
| | 3340 | | | | - | - | | |
| 31 | 2023 | . 3300 | 1 000 | (-) | - | 46 572 | 24 083 | 71 655 |

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| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------|--------------|------------|
| | | 31 2021 . | | | |
| | | | () | | . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 173 | 68 057 | 0 | 68 230 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 173 | 68 057 | 0 | 68 230 |
| | (): | | | | |
| | 3401 | (827) | 68 057 | (46 573) | 20 657 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (827) | 68 057 | (46 573) | 20 657 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2023 | | 31 . 2022 | |
| | 3600 | 71 655 | | 68 230 | |
| | | | | | |

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2023 .

| | | 2023 . | 2022 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 186 087 | 38 325 |
| : | 4111 | 173 663 | 34 434 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 424 | 3 891 |
| - | 4120 | (177 273) | (52 009) |
| : | 4121 | (70 898) | (23 461) |
| , | 4122 | (92 117) | (22 986) |
| | 4123 | (-) | (-) |
| | 4124 | (62) | (-) |
| | 4129 | (14 196) | (5 562) |
| | 4100 | 8 814 | (13 684) |
| - | 4210 | 118 | 12 604 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 118 | 12 604 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 118 | 12 604 |
| - | | | |
| - | 4310 | 62 | 915 |
| : | | | |
| | 4311 | 62 | 915 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (116) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| | | | |
| () | 4323 | (116) | (-) |
| , | | | |
| | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | (54) | 915 |
| | | | |
| | 4400 | 8 878 | (165) |
| | | | |
| | 4450 | 150 | 315 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 995 | 150 |
| | 4490 | (33) | - |

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