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| | 06.02.2026 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| -1 | | 1110 | 10 676 | 2 825 | 1 |
| -1 | | | 10 676 | 2 825 | 1 |
| -1 | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| -1 | | 1150 | 22 436 788 | 15 369 670 | 13 094 132 |
| -1 | | | 18 027 116 | 13 321 317 | 12 412 048 |
| -1 | | | 4 204 242 | 1 809 516 | 432 204 |
| -1 | | | 205 430 | 238 837 | 249 880 |
| | | 1160 | - | - | - |
| -1 | | 1170 | 149 241 | 76 501 | 19 797 |
| -1 | | | 143 094 | 70 354 | 13 650 |
| -1 | | | 6 147 | 6 147 | 6 147 |
| -2 | | 1180 | 402 501 | 336 305 | 329 336 |
| -2 | | 1190 | 711 744 | 378 719 | 50 512 |
| -2 | | | 0 | - | 14 177 |
| -2 | () | | 36 335 | 36 335 | 36 335 |
| -2 | | | 675 409 | 342 384 | - |
| | I | 1100 | 23 710 950 | 16 164 020 | 13 493 778 |

| <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> |
| II. | | | | | |
| -1 | | 1210 | 387 567 | 342 168 | 224 155 |
| -1 | , | | 175 779 | 171 155 | 141 958 |
| -1 | | | 0 | - | - |
| -1 | | | 30 029 | 33 561 | 29 116 |
| -1 | | | 181 759 | 137 452 | 53 081 |
| -1 | | | 0 | - | - |
| -1 | | | 0 | - | - |
| | | 1220 | 50 | 6 673 | 4 343 |
| -2 | | 1230 | 1 044 373 | 864 022 | 807 075 |
| -2 | (12) : | | 6 955 | 41 080 | 17 881 |
| -2 | (12) | | 1 037 418 | 822 942 | 789 194 |
| -1 | () | 1240 | 1 069 614 | 1 671 000 | 1 671 000 |
| -1 | | | 1 069 614 | 1 671 000 | 1 671 000 |
| 4500 | | 1250 | 262 847 | 1 436 550 | 1 296 287 |
| 4500 | | | 261 188 | 1 435 047 | 1 294 994 |
| 4500 | | | 1 643 | 1 485 | 1 293 |
| 4500 | | | 16 | 18 | - |
| -2 | | 1260 | 289 | 1 317 | 7 656 |
| -2 | | | 0 | - | 6 110 |
| -2 | | | 289 | 1 317 | 1 546 |
| | II | 1200 | 2 764 740 | 4 321 730 | 4 010 516 |

| <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> |
| | | 1600 | 26 475 690 | 20 485 750 | 17 504 294 |
| III. | | | | | |
| 3300 | (, ,) | 1310 | 276 836 | 276 836 | 276 836 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| -2 | () | 1350 | 4 433 379 | 4 059 788 | 3 969 301 |
| -2 | () | | 4 059 788 | 3 969 301 | 3 325 084 |
| -2 | () | | 373 591 | 90 487 | 644 217 |
| 3300 | | 1360 | 13 842 | 13 842 | 13 842 |
| 3300 | , | | 13 842 | 13 842 | 13 842 |
| 3300 | () | 1370 | 6 343 267 | 5 761 133 | 5 179 832 |
| 3300 | | | 5 790 067 | 5 268 956 | 4 610 541 |
| 3300 | | | 553 200 | 492 177 | 569 291 |
| | III | 1300 | 11 067 324 | 10 111 599 | 9 439 811 |
| IV. | | | | | |
| -2 | | 1410 | 5 924 801 | 1 058 965 | 409 662 |
| -2 | | | 5 924 801 | 1 058 965 | 409 662 |
| -2 | | 1420 | 1 708 909 | 1 363 101 | 1 256 036 |
| | | 1430 | - | - | - |

| <i>1</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> |
| -2 | | 1450 | 5 111 769 | 5 192 830 | 4 906 958 |
| -2 | | | 171 890 | 231 672 | 237 272 |
| -2 | | | 4 939 879 | 4 961 158 | 4 669 686 |
| | IV | 1400 | 12 745 479 | 7 614 896 | 6 572 656 |
| | V. | | | | |
| -2 | | 1510 | 37 995 | 745 688 | - |
| -2 | | | 37 995 | 745 688 | - |
| -2 | | 1520 | 2 134 871 | 1 674 221 | 1 238 311 |
| -2 | | | 1 065 578 | 550 218 | 329 204 |
| -2 | | | 26 283 | 44 294 | 158 718 |
| -2 | | | 68 176 | 185 280 | 40 229 |
| -2 | | | 87 454 | 88 403 | 67 041 |
| -2 | | | 0 | - | - |
| -2 | | | 17 716 | 36 697 | 18 077 |
| -2 | ， ， ： | | 869 664 | 769 329 | 625 042 |
| -2 | | 1530 | 22 913 | 24 500 | 26 046 |
| -2 | | | 22 913 | 24 500 | 26 046 |
| -1 | | 1540 | 420 156 | 300 170 | 214 732 |
| -1 | | | 79 818 | 72 650 | 62 397 |
| -1 | | | 231 418 | 198 024 | 149 424 |
| -1 | | | 103 029 | 28 802 | 2 911 |
| -1 | | | 5 891 | 694 | - |
| -2 | | 1550 | 46 952 | 14 676 | 12 738 |
| -2 | | | 46 952 | 14 676 | 12 738 |
| -2 | V | 1500 | 2 662 887 | 2 759 255 | 1 491 827 |

| <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 | 26 475 690 | 20 485 750 | 17 504 294 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|----|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| -2 | 4 | 2110 | 5 147 840 | 4 721 171 |
| | | | 3 768 676 | 3 545 244 |
| | () | | 206 701 | 205 718 |
| | | | 0 | - |
| | | | 538 172 | 390 353 |
| | | | 218 865 | 191 527 |
| | () | | 415 426 | 388 329 |
| -2 | | 2120 | (3 365 620) | (3 057 142) |
| | | | (2 419 145) | (2 290 902) |
| | () | | (104 210) | (97 715) |
| | | | (93 369) | (21 372) |
| | | | (383 895) | (282 740) |
| | | | (152 951) | (147 395) |
| | () | | (212 050) | (217 018) |
| -2 | () | 2100 | 1 782 220 | 1 664 029 |
| | | 2210 | (-) | (-) |
| -2 | | 2220 | (618 831) | (613 638) |
| | () | 2200 | 1 163 389 | 1 050 391 |
| | | 2310 | 0 | 12 |
| | | 2320 | 135 520 | 248 500 |
| | | 2330 | (20 017) | (21 392) |

| | | | | |
|----|-----|------|----------|-----------|
| 3 | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| -2 | | 2340 | 166 914 | 183 762 |
| | , | | 3 201 | 8 820 |
| | (| | 2 165 | 2 915 |
| | | | 119 978 | 98 813 |
| | () | | 5 666 | 47 260 |
| | | | 6 679 | 3 798 |
| | , | | 1 940 | 1 252 |
| | | | 27 285 | 20 904 |
| -2 | | 2350 | (80 284) | (120 375) |
| | | | (100) | (9 830) |
| | (| | (2 252) | (1 932) |
| | | | (18 671) | (49 804) |
| | | | (4 404) | (3 606) |
| | , | | (5 603) | (4 834) |
| | - | | (4 488) | (6 795) |
| | | | (2 546) | (2 482) |
| | | | (16 390) | (18 577) |
| | | | (3 814) | (1 283) |
| | | | (2) | (203) |
| | | | (3 017) | (10 306) |
| | | | (18 997) | (10 723) |

| 3 | | | 2023 . | 2022 . |
|----|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| -2 | () | 2300 | 1 365 522 | 1 340 898 |
| -2 | 5 | 2410 | (279 737) | (269 975) |
| -2 | . ∴ | 2411 | (0) | (167 723) |
| -2 | 6 | 2412 | (279 612) | (104 049) |
| -2 | | 2460 | (532 585) | (578 746) |
| | | | (625 954) | (600 118) |
| | () | | | |
| | | | 93 369 | 21 372 |
| -2 | () | 2400 | 553 200 | 492 177 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |
| | , () 5 | 2530 | - | - |
| -2 | 7 | 2500 | 553 200 | 492 177 |
| | | | | |
| -2 | () | 2900 | 6 | 4 |
| | () | 2910 | - | - |

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

8 2411 .

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 | (-) | (-) |
| | () | | | |

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

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2023 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----------|--------|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 276 836 | (-) | 3 969 301 | 13 842 | 5 179 832 | 9 439 811 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 90 487 | - | 597 110 | 687 597 |
| : | 3211 | | | | | 492 177 | 492 177 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 90 487 | | 104 933 | 195 420 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 809) | (15 809) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | (15 809) | (15 809) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|-----------|------|---------|-----|-----------|--------|-----------|------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 276 836 | (-) | 4 059 788 | 13 842 | 5 761 133 | 10 111 599 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 373 591 | - | 750 808 | 1 124 399 |
| : | 3311 | | | | | 553 200 | 553 200 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 373 591 | | 197 608 | 571 199 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (168 674) | (168 674) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (168 674) | (168 674) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 276 836 | (-) | 4 433 379 | 13 842 | 6 343 267 | 11 067 324 |

| 2. | | | | | |
|--------|------|--------------|------------|-----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 9 439 811 | 492 177 | 195 420 | 10 127 408 |
| : | 3410 | - | 0 | (15 809) | (15 809) |
| | 3420 | - | - | - | - |
| | 3500 | 9 439 811 | 492 177 | 179 611 | 10 111 599 |
| (): | | | | | |
| | 3401 | 5 179 832 | 492 177 | 104 933 | 5 776 942 |
| : | 3411 | - | 0 | (15 809) | (15 809) |
| | 3421 | - | - | - | - |
| | 3501 | 5 179 832 | 492 177 | 89 124 | 5 761 133 |
| , (): | | | | | |
| | 3402 | 4 259 979 | 0 | 90 487 | 4 350 466 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 4 259 979 | 0 | 90 487 | 4 350 466 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 11 090 237 | 10 136 099 | 9 465 857 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 6 404 491 | 5 263 421 |
| : | 4111 | 4 605 035 | 4 884 767 |
| , | 4112 | 186 202 | 88 607 |
| | 4113 | - | - |
| | 4119 | 1 613 254 | 290 047 |
| - | 4120 | (4 480 168) | (3 754 726) |
| : | 4121 | (1 117 426) | (983 833) |
| () | 4122 | (2 892 892) | (2 385 800) |
| | 4123 | (19 995) | (21 392) |
| | 4124 | (144 535) | (193 677) |
| | 4129 | (305 320) | (170 024) |
| | 4100 | 1 924 323 | 1 508 695 |
| - | 4210 | 20 459 | 45 343 |
| () | 4211 | 20 459 | 25 264 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 12 |
| | 4219 | 0 | 20 067 |
| - | 4220 | (7 093 427) | (2 725 762) |

| | | 2023 . | 2022 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (6 888 422) | (1 753 726) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (205 005) | (972 036) |
| | 4200 | (7 072 968) | (2 680 419) |
| | | | |
| - | 4310 | 4 161 219 | 1 394 991 |
| : | 4311 | 4 161 219 | 1 394 991 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (186 277) | (31 670) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (168 674) | (-) |
| () | | | |
| () | 4323 | (3 075) | (-) |
| , | | | |
| | 4329 | (14 528) | (31 670) |
| | 4300 | 3 974 942 | 1 363 321 |
| | 4400 | (1 173 703) | 191 597 |
| | 4450 | 1 436 550 | 1 296 287 |

| | | | |
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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 262 847 | 1 487 884 |
| | 4490 | - | - |

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