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| | () | () |
| | 11.12.2025 | |
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| () | 16 | |
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| / | | |
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31 2023 .

| <i>I</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> |
| I. | | | | | |
| 1.1 | | 1110 | 795 | 45 | 71 |
| | | | 249 | 45 | 71 |
| | | | 546 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 390 208 | 412 560 | 436 383 |
| 2.1 | | | 235 235 | 258 377 | 272 205 |
| 2.2 | | | 154 973 | 154 183 | 164 178 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 236 | 17 721 | 11 257 |
| | | 1190 | 2 239 | 2 405 | 2 598 |
| | | | 739 | 905 | 782 |
| | , | | 1 500 | 1 500 | 1 500 |
| | , | | 0 | - | 316 |
| | I | 1100 | 403 478 | 432 731 | 450 309 |
| II. | | | | | |
| 4.1 | | 1210 | 123 137 | 181 689 | 137 542 |
| | | 1220 | 5 680 | 11 014 | 14 773 |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|------------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.1 | | 1230 | 102 582 | 96 694 | 120 918 |
| | (| 1240 | - | - | - |
| |) | 1250 | 478 | 1 315 | 156 |
| | | 1260 | 7 609 | 2 303 | 11 526 |
| | II | 1200 | 239 486 | 293 015 | 284 915 |
| | | 1600 | 642 964 | 725 746 | 735 224 |
| | | | | | |
| | | | III. | | |
| | , | (,) | 1310 | 100 | 100 |
| | | , | 1320 | (-)^2 | (-) |
| | | | 1340 | - | - |
| | | () | 1350 | - | - |
| | | | 1360 | 10 | 10 |
| | () | | 1370 | 18 363 | 16 378 |
| | III | | 1300 | 18 473 | 16 488 |
| | | | | | 28 381 |
| | | | IV. | | |
| | | | 1410 | - | - |
| | | | 1420 | 20 | 9 |
| | | | 1430 | - | - |
| | | | 1450 | - | - |
| | IV | | 1400 | 20 | 9 |
| | | | | | 14 |
| | | | V. | | |
| | | | 1510 | 51 653 | 48 737 |
| 5.3 | | | 1520 | 571 219 | 659 760 |
| | | | 1530 | - | - |
| 7.0 | | | 1540 | 1 599 | 752 |
| | | | 1550 | - | - |
| | V | | 1500 | 624 471 | 709 249 |
| | | | | | 706 829 |

| <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 | 642 964 | 725 746 | 735 224 |

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| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 644 236 | 738 019 |
| | | 2120 | (621 137) | (757 471) |
| | () | 2100 | 23 099 | (19 452) |
| | | 2210 | (6 547) | (205) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 552 | (19 657) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 916) | (1 714) |
| | | 2340 | 1 395 | 27 172 |
| | | | 1 304 | 995 |
| | | | 0 | 23 520 |
| | | 2350 | (3 689) | (22 398) |
| / | | | (1 364) | (1 195) |
| | | | (0) | (15 795) |
| | () | 2300 | 11 342 | (16 597) |
| | ⁵ | 2410 | (9 357) | 6 468 |
| | ∴ | 2411 | (1 862) | (1) |
| | ⁶ | 2412 | (7 495) | 6 469 |
| | | 2460 | 0 | (1 764) |
| | () | 2400 | 1 985 | (11 893) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| () | | | | |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|----------|
| I | 2 | 3 | 4 | 5 |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 1 985 | (11 893) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2023

| | | | 2023 . | 2022 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 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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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 100 | (-) | - | 10 | 28 271 | 28 381 |
| 2022 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (11 893) | (11 893) | |
| : | 3221 | | | | | (11 893) | (11 893) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|---------------|------------|------------|----------|-----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 100 | (-) | - | 10 | 16 378 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 1 985 |
| : | | 3311 | | | | | 1 985 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | | - | - |
| 31 | 2023 | . 3300 | 100 | (-) | - | 10 | 18 363 |
| | | | | | | | 18 473 |

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| | | | 31 2021 . | 2022 . | 31 2022 . |
|-----|------|--------|--------------|--------|--------------|
| | | | () | | |
| I | 2 | 3 | () | 4 | 5 |
| - : | | | | | 6 |
| | 3400 | 28 381 | (11 893) | 0 | 16 488 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 381 | (11 893) | 0 | 16 488 |
| | (): | | | | |
| | 3401 | 28 271 | (11 893) | 0 | 16 378 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 271 | (11 893) | 0 | 16 378 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | 18 473 | | 16 488 | 28 381 |

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| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 525 116 | 802 200 |
| : | 4111 | 523 363 | 800 275 |
| , | 4112 | 589 | 1 919 |
| | 4113 | - | - |
| | 4119 | 1 164 | 6 |
| - | 4120 | (523 580) | (766 890) |
| : | 4121 | (401 589) | (682 598) |
| , | 4122 | (78 545) | (72 532) |
| | 4123 | (0) | (1 776) |
| | 4124 | (1 305) | (-) |
| | 4129 | (42 141) | (9 984) |
| | 4100 | 1 536 | 35 310 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 373) | (32 772) |

| | | 2023 . | 2022 . |
|---------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 373) | (32 772) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (2 373) | (32 772) |
| - | 4310 | 0 | 48 600 |
| : | 4311 | 0 | 48 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (0) | (50 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (0) | (50 000) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (1 400) |
| | 4400 | (837) | 1 138 |
| | 4450 | 1 315 | 156 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 478 | 1 315 |
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