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| | () |
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| | 08.01.2026 |
| | 0710099_8617013981_2023_000_20260108_9645af87-76d8-4b7a-a1c7-41943bf75cdf |
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| | 8617013981 |
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| () | 628406, - , 7/1 - , |
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31 2023 .

| <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> |
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| I. | | | | | |
| | | 1110 | 0 | - | - |
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| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
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| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 25 047 | 13 308 | 1 109 |
| | | | 9 378 | 664 | 1 109 |
| | , | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 15 669 | 12 643 | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 1 505 | 4 | 4 |
| | | 1190 | 1 931 | 2 630 | 2 430 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 931 | 2 630 | 2 430 |
| | I | 1100 | 28 483 | 15 942 | 3 543 |

| <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> |
| II. | | | | | |
| | | 1210 | 287 929 | 92 564 | 52 197 |
| | | | 207 874 | 76 524 | 23 857 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 80 054 | 16 040 | 28 340 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
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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> |
| | | 1230 | 263 351 | 164 028 | 37 557 |
| | | | 174 818 | 141 562 | 14 672 |
| | | | 72 172 | 4 338 | 12 900 |
| | | | 3 078 | 1 648 | 3 435 |
| | | | 567 | 570 | 700 |
| | | | 0 | - | - |
| | | | 21 | 4 | 1 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 12 695 | 15 906 | 5 849 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 132 525 | 183 025 | 3 025 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 132 525 | 183 025 | 3 025 |
| | | | 0 | - | - |
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| <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> |
| | | 1250 | 3 052 | 5 141 | 367 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 052 | 5 141 | 367 |
| | | | 0 | - | - |
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| | () | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 0 | - | 1 499 |
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| | () | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 686 856 | 444 758 | 94 646 |
| | | 1600 | 715 339 | 460 700 | 98 188 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 70 715 | 33 749 | 24 060 |
| | III | 1300 | 70 915 | 33 949 | 24 260 |
| | IV. | | | | |
| | | 1410 | 29 033 | 66 805 | 61 424 |
| | | | 0 | 30 950 | 39 124 |
| | | | 29 033 | 35 854 | 22 300 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | 8 | 271 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | 8 882 | 8 718 | 2 210 |
| | IV | 1400 | 37 922 | 75 794 | 63 634 |

| <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> |
| V. | | | | | |
| | | 1510 | 3 382 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 382 | - | - |
| | (| | 0 | - | - |
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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> |
| | | 1520 | 603 120 | 350 957 | 10 294 |
| | | | 7 974 | 23 200 | 9 008 |
| | | | 584 255 | 286 638 | 625 |
| | | | 2 433 | 30 589 | 57 |
| | | | 4 360 | - | 145 |
| | | | 1 727 | - | 336 |
| | | | 0 | 675 | 116 |
| | () | | 0 | - | - |
| | | | 2 371 | 9 855 | 8 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 606 502 | 350 957 | 10 294 |

| <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 | 715 339 | 460 700 | 98 188 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 650 844 | 206 891 |
| | | 2120 | (459 851) | (121 331) |
| | () | 2100 | 190 993 | 85 560 |
| | | 2210 | (-) | (-) |
| | | 2220 | (114 972) | (55 446) |
| | () | 2200 | 76 021 | 30 114 |
| | | 2310 | - | - |
| | | 2320 | 11 917 | 1 338 |
| | | 2330 | (11 458) | (8 416) |
| | | 2340 | 739 | 1 508 |
| | | 2350 | (29 811) | (12 313) |
| | () | 2300 | 47 408 | 12 231 |
| | 5 | 2410 | (10 443) | (2 543) |
| | . ∴ | 2411 | (12 207) | (2 272) |
| | 6 | 2412 | 1 764 | (271) |
| | | 2460 | - | - |
| | () | 2400 | 36 965 | 9 688 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 36 965 | 9 688 |

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