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| | () |
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| | 15.03.2026 |
| | 0710099_6227007386_2023_000_20260315_3c41ec04-f7cf-4171-b01c-71d2eaabdfc |
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| | " " |
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| | 15.03.2026 () |
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| | 6227007386 |
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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. | | | | | |
| | | 1110 | 24 | 16 | 21 |
| | | 1120 | 2 232 | 891 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 18 224 | 19 127 | 20 688 |
| | | 1160 | 2 417 | 2 516 | 2 617 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 897 | 22 550 | 23 326 |
| II. | | | | | |
| | | 1210 | 2 093 | 9 622 | 3 559 |
| | | 1220 | - | - | - |
| | | 1230 | 9 627 | 5 216 | 7 333 |
| | () | 1240 | 18 900 | 18 000 | 13 000 |
| | | 1250 | 435 | 2 367 | 11 098 |
| | | 1260 | 159 | 230 | 674 |
| | II | 1200 | 31 214 | 35 435 | 35 664 |
| | | 1600 | 54 111 | 57 985 | 58 990 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 7 | 7 | 7 |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | 50 | 50 |
| | () | 1370 | 52 045 | 52 770 | 54 061 |
| | III | 1300 | 53 102 | 53 827 | 55 118 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 009 | 4 143 | 3 827 |
| | | 1530 | 0 | 15 | 33 |
| | | 1540 | 0 | - | 12 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 009 | 4 158 | 3 872 |
| | | 1700 | 54 111 | 57 985 | 58 990 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 54 503 | 40 581 |
| | | 2120 | (47 253) | (32 147) |
| | () | 2100 | 7 250 | 8 434 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 879) | (4 444) |
| | () | 2200 | 4 371 | 3 990 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 545 | 1 395 |
| | | 2350 | (14 184) | (3 914) |
| | () | 2300 | 1 732 | 1 471 |
| | 5 | 2410 | (1 457) | (451) |
| | ∴ | 2411 | (1 457) | (451) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 275 | 1 020 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 275 | 1 020 |

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

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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 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. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | 7 | 50 | 54 061 | 55 118 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 020 | 1 020 |
| : | 3211 | | | | | 1 020 | 1 020 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 311) | (2 311) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (11) | (11) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 300) | (2 300) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | 7 | 50 | 52 770 | 53 827 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 275 | 275 |
| : | 3311 | | | | | 275 | 275 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 000) | (1 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 000) | (1 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | 7 | 50 | 52 045 | 53 102 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 55 118 | 1 019 | (2 309) | 53 828 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 55 118 | 1 019 | (2 309) | 53 828 |
| (): | | | | | |
| | 3401 | 54 061 | 1 019 | (2 310) | 52 770 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 54 061 | 1 019 | (2 310) | 52 770 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 53 102 | 53 827 | 55 151 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 48 446 | 44 125 |
| : | 4111 | 47 529 | 43 700 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 917 | 425 |
| - | 4120 | (48 445) | (46 495) |
| : | 4121 | (10 012) | (8 112) |
| () | 4122 | (35 051) | (36 140) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 382) | (2 243) |
| | 4100 | 1 | (2 370) |
| - | 4210 | 0 | 98 092 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 97 000 |
| , | 4214 | 0 | 1 092 |
| | 4219 | - | - |
| - | 4220 | (932) | (102 153) |

| | | 2023 . | 2022 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (932) | (153) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (102 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (932) | (4 061) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 000) | (2 300) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 000) | (2 300) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (1 000) | (2 300) |
| | 4400 | (1 931) | (8 731) |
| | 4450 | 2 366 | 11 097 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 435 | 2 366 |
| | 4490 | - | - |

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