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|-------|---|
| | () |
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| | 13.06.2025 |
| | 0710099_1831100158_2023_000_20250613_3c756940-0c41-4d85-bac8-705f5b1e892b |
| | : |
| | " " |
| | 13.06.2025 () |
| | 1831100158 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 191 646 | 53 422 | 50 414 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 191 646 | 53 422 | 50 414 |
| II. | | | | | |
| | | 1210 | 14 699 | 130 310 | 89 272 |
| | | 1220 | 358 | 33 | 178 |
| | | 1230 | 319 144 | 325 889 | 228 724 |
| | () | 1240 | - | - | - |
| | | 1250 | 390 328 | 62 673 | 31 744 |
| | | 1260 | - | - | - |
| | II | 1200 | 724 529 | 518 904 | 349 918 |
| | | 1600 | 916 175 | 572 326 | 400 333 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 138 400 | 122 461 | 106 469 |
| | III | 1300 | 138 700 | 122 761 | 106 769 |
| IV. | | | | | |
| | | 1410 | 362 563 | 15 500 | 18 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 362 563 | 15 500 | 18 500 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 414 912 | 434 066 | 275 064 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 414 912 | 434 066 | 275 064 |
| | | 1700 | 916 175 | 572 326 | 400 333 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 628 418 | 1 380 761 |
| | | 2120 | (1 493 711) | (1 277 865) |
| | () | 2100 | 134 707 | 102 896 |
| | | 2210 | (149 832) | (102 692) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (15 125) | 204 |
| | | 2310 | - | - |
| | | 2320 | 6 627 | 2 930 |
| | | 2330 | (845) | (1 024) |
| | | 2340 | 71 356 | 50 812 |
| | | 2350 | (42 118) | (32 687) |
| | () | 2300 | 19 895 | 20 235 |
| | 5 | 2410 | (3 956) | (4 237) |
| | ∴ | 2411 | (3 956) | (4 237) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (6) |
| | () | 2400 | 15 939 | 15 992 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |

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

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2023 .

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| 31 2021 . | 3100 | 300 | (-) | - | - | 106 465 | 106 765 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 031 | 18 031 |
| : | 3211 | | | | | 18 031 | 18 031 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | - | - | 124 496 | 124 796 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 345 431 | 345 431 |
| : | 3311 | | | | | 345 431 | 345 431 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 469 927 | 470 227 |

| 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 | 106 765 | 18 031 | 0 | 124 796 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 106 765 | 18 031 | 0 | 124 796 |
| (): | | | | | |
| | 3401 | 106 465 | 18 031 | 0 | 124 496 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 106 465 | 18 031 | 0 | 124 496 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |

| 3. | | | | |
|----|------|-----------|-----------|-------------|
| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
| | 3600 | 138 700 | 122 761 | 106 769 |

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