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| | () |
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| | 03.03.2026 |
| | 0710099_2440005620_2023_000_20260303_57c7363e-f34a-43f6-b332-6d8cfc7be3e3 |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 813 | 12 978 | 19 389 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 813 | 12 978 | 19 389 |
| II. | | | | | |
| | | 1210 | 74 067 | 74 616 | 73 280 |
| | | 1220 | - | - | - |
| | | 1230 | 12 553 | 8 779 | 3 024 |
| | (| 1240 | - | - | - |
| |) | 1250 | 75 | 10 | 66 |
| | | 1260 | - | - | - |
| | II | 1200 | 86 695 | 83 405 | 76 370 |
| | | 1600 | 96 508 | 96 383 | 95 759 |

| <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 | 66 | 66 | 66 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 62 742 | 62 512 | 60 103 |
| | III | 1300 | 62 808 | 62 578 | 60 169 |
| IV. | | | | | |
| | | 1410 | 4 564 | - | 651 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 178 | 4 114 |
| | IV | 1400 | 4 564 | 178 | 4 765 |
| V. | | | | | |
| | | 1510 | 19 160 | 23 245 | - |
| | | 1520 | 9 976 | 10 382 | 30 825 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 29 136 | 33 627 | 30 825 |
| | | 1700 | 96 508 | 96 383 | 95 759 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 30 224 | 37 695 |
| | | 2120 | (30 022) | (32 475) |
| | () | 2100 | 202 | 5 220 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 202 | 5 220 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (289) | (39) |
| | | 2340 | 1 566 | 2 867 |
| | | 2350 | (194) | (5 639) |
| | () | 2300 | 1 285 | 2 409 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 055) | - |
| | () | 2400 | 230 | 2 409 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 230 | 2 409 |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 66 | (-) | - | - | 60 103 | 60 169 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 409 | 2 409 |
| : | 3211 | | | | | 2 409 | 2 409 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 66 | (-) | - | - | 62 512 | 62 578 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 230 | 230 |
| : | 3311 | | | | | 230 | 230 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 66 | (-) | - | - | 62 742 | 62 808 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 62 808 | 62 578 | 60 169 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 34 769 | 32 376 |
| : | 4111 | 33 203 | 29 509 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 566 | 2 867 |
| - | 4120 | (35 180) | (54 857) |
| : | 4121 | (32 035) | (51 616) |
| () | 4122 | (2 291) | (2 174) |
| , | 4123 | (289) | (39) |
| | 4124 | (-) | (-) |
| | 4129 | (565) | (1 028) |
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| - | 4210 | - | - |
|) (| 4211 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (3) | (930) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3) | (930) |
| - | 4310 | 8 950 | 30 059 |
| : | 4311 | 8 950 | 30 059 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 471) | (6 704) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (8 471) | (6 704) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 479 | 23 355 |
| | 4400 | 65 | (56) |
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| | | 2023 . | 2022 . |
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