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| | () |
| | () |
| | 17.07.2025 |
| | 0710099_2312150527_2023_000_20250717_2c57c1f3-e32b-467d-87b8-e79652490776 |
| | : |
| | " " |
| | 17.07.2025 () |
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|) - (| 12300 |
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| () | 350018, , , 244 , |
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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 773 | 2 357 | 2 687 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 | 22 | 20 |
| | | 1190 | 1 | - | - |
| | I | 1100 | 798 | 2 379 | 2 707 |
| II. | | | | | |
| | | 1210 | 0 | 6 027 | 972 |
| | | 1220 | - | - | - |
| | | 1230 | 1 376 | 5 223 | 19 035 |
| | (| 1240 | - | - | - |
| |) | 1250 | 19 189 | 384 | - |
| | | 1260 | 0 | - | 3 |
| | II | 1200 | 20 565 | 11 635 | 20 010 |
| | | 1600 | 21 363 | 14 014 | 22 717 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 742 | 7 236 | 5 838 |
| | III | 1300 | 12 842 | 7 336 | 5 938 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 16 | 17 | 19 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 | 17 | 19 |
| V. | | | | | |
| | | 1510 | 4 814 | 6 257 | 16 106 |
| | | 1520 | 3 692 | 404 | 654 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 506 | 6 661 | 16 759 |
| | | 1700 | 21 363 | 14 014 | 22 717 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 436 | 13 461 |
| | | 2120 | (1 085) | (8 536) |
| | () | 2100 | 4 351 | 4 925 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 684) | (2 606) |
| | () | 2200 | 667 | 2 319 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 171 000 | 238 |
| | | 2350 | (164 784) | (797) |
| | () | 2300 | 6 883 | 1 760 |
| | 5 | 2410 | (1 377) | (352) |
| | ∴ | 2411 | (1 380) | (358) |
| | 6 | 2412 | 3 | 3 |
| | | 2460 | (1) | (10) |
| | () | 2400 | 5 505 | 1 398 |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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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 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 398 | 1 398 |
| : | 3211 | | | | | 1 398 | 1 398 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 31 2022 . | 3200 | 100 | (-) | - | - | 7 236 | 7 336 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 506 | 5 506 |
| : | 3311 | | | | | 5 506 | 5 506 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2023 . | 3300 | 100 | (-) | - | - | 12 742 | 12 842 |

| 2. | | | | | |
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| | | 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 | 5 938 | 1 398 | 0 | 7 336 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 938 | 1 398 | 0 | 7 336 |
| (): | | | | | |
| | 3401 | 5 838 | 1 398 | 0 | 7 236 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 838 | 1 398 | 0 | 7 236 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 12 842 | 7 336 | 5 938 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 182 111 | 27 951 |
| : | 4111 | 178 032 | 22 433 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 079 | 5 518 |
| - | 4120 | (161 863) | (17 715) |
| : | 4121 | (156 260) | (13 911) |
| () | 4122 | (2 428) | (1 169) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 175) | (2 635) |
| | 4100 | 20 248 | 10 236 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 3 761 | 1 727 |
| : | 4311 | 3 761 | 1 727 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
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| | 4300 | 3 761 | 1 727 |
| | 4400 | 24 009 | 11 963 |
| | 4450 | 384 | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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