

| | |
|-------|---|
| | () |
| | () |
| | 06.07.2025 |
| | 0710099_7452045480_2023_001_20250706_29e5a096-d481-4829-b6e5-f0e0e082c939 |
| | : |
| | " " " |
| | 06.07.2025 () |
| | 7452045480 |
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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 | 1 315 | 1 358 | 120 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 363 812 | 271 304 | 281 875 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 18 041 | 51 250 | - |
| | | | 13 296 | 12 290 | - |
| | | | 4 745 | 38 960 | - |
| | I | 1100 | 383 168 | 323 912 | 281 995 |
| II. | | | | | |
| | | 1210 | 380 269 | 276 712 | 327 660 |
| | | 1220 | 1 541 | 653 | 500 |
| | | 1230 | 290 210 | 475 138 | 460 527 |
| | (| 1240 | 61 209 | - | - |
| |) | 1250 | 54 699 | 30 979 | 36 899 |
| | | 1260 | - | - | - |
| | II | 1200 | 787 928 | 783 482 | 825 586 |
| | | 1600 | 1 171 096 | 1 107 394 | 1 107 580 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 857 590 | 842 834 | 938 739 |
| | III | 1300 | 858 590 | 843 834 | 939 739 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 88 373 | 59 389 | 30 916 |
| | | 1430 | - | - | - |
| | | 1450 | 39 393 | 13 232 | - |
| | | | 39 393 | 13 232 | - |
| | IV | 1400 | 127 766 | 72 621 | 30 916 |
| V. | | | | | |
| | | 1510 | 0 | 0 | - |
| | | 1520 | 171 419 | 179 977 | 126 881 |
| | | 1530 | - | - | - |
| | | 1540 | 13 321 | 10 962 | 10 045 |
| | | 1550 | - | - | - |
| | V | 1500 | 184 740 | 190 939 | 136 926 |
| | | 1700 | 1 171 096 | 1 107 394 | 1 107 580 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 442 620 | 1 415 812 |
| | | 2120 | (683 217) | (715 577) |
| | () | 2100 | 759 403 | 700 235 |
| | | 2210 | (353 743) | (327 658) |
| | | 2220 | (253 712) | (89 517) |
| | () | 2200 | 151 948 | 283 060 |
| | | 2310 | - | - |
| | | 2320 | 8 647 | 1 218 |
| | | 2330 | (22 935) | (520) |
| | | 2340 | 40 840 | 22 391 |
| | | 2350 | (35 051) | (22 431) |
| | () | 2300 | 143 449 | 283 718 |
| | 5 | 2410 | (47 400) | (65 623) |
| | ∴ | 2411 | (18 415) | (37 150) |
| | 6 | 2412 | (28 985) | (28 473) |
| | | 2460 | - | - |
| | () | 2400 | 96 049 | 218 095 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | 6/20 | | 0 | 0 |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2023 . | 2022 . |
|---|-----|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 96 049 | 218 095 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 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 | 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 | 0 |

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| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 1 000 | (-) | - | - | 938 739 | 939 739 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 218 095 | 218 095 |
| : | : | 3211 | | | | | 218 095 | 218 095 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (314 000) | (314 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (314 000) | (314 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | - | - | 842 834 | 843 834 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 96 049 | 96 049 |
| : | 3311 | | | | | 96 049 | 96 049 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (81 293) | (81 293) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (81 293) | (81 293) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | - | - | 857 590 | 858 590 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 0 | 843 833 | 939 739 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 598 448 | 1 311 655 |
| : | 4111 | 1 589 633 | 1 311 306 |
| , | 4112 | - | - |
| | 4113 | 0 | 0 |
| | 4119 | 8 815 | 349 |
| - | 4120 | (1 416 242) | (946 739) |
| : | 4121 | (1 113 071) | (720 133) |
| () | 4122 | (273 824) | (185 118) |
| | 4123 | (87) | (0) |
| | 4124 | (25 237) | (36 170) |
| | | (0) | (0) |
| | 4129 | (4 023) | (5 318) |
| | 4100 | 182 206 | 364 916 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (77 368) | (66 621) |
| : | | | |
| , | 4221 | (77 368) | (66 621) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (77 368) | (66 621) |
| | | | |
| - | 4310 | 52 219 | 16 622 |
| : | 4311 | 52 219 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| , | 4314 | - | - |
| . | 4319 | 0 | 16 622 |
| - | 4320 | (133 572) | (319 876) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (81 353) | (303 254) |
| () | | | |
| () | 4323 | (52 219) | (16 622) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (81 353) | (303 254) |
| | 4400 | 23 485 | (4 959) |
| | 4450 | 30 979 | 36 899 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 54 699 | 30 979 |
| | 4490 | 235 | (961) |

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