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|-------|---|
| | () |
| | () |
| | 07.12.2025 |
| | 0710099_4501169460_2023_001_20251207_f8c41716-3368-46c5-b3d5-954ca2937fba |
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| | 07.12.2025 () |
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| | 4501169460 |
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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 | 3 159 | 80 294 | 91 599 |
| | | | 3 159 | 80 294 | 91 599 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 246 | 857 | 159 |
| | | | 10 246 | 857 | 159 |
| | | 1190 | 287 | 617 | 346 |
| | 12 . | | 70 | 617 | 346 |
| | 12 . | | 217 | - | - |
| | I | 1100 | 13 692 | 81 768 | 92 104 |
| II. | | | | | |
| | | 1210 | 7 188 | 55 335 | 163 861 |
| | | | 7 188 | 37 080 | 64 597 |
| | | | 0 | 2 760 | 4 710 |
| | | | 0 | 15 440 | 76 915 |
| | | | 0 | 55 | 17 639 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 92 271 | 119 642 | 59 780 |
| | (| | 3 763 | 48 843 | 11 876 |
| |) | | 79 454 | 68 178 | 34 289 |
| | | | 3 126 | 2 552 | 13 485 |
| | . | | 5 928 | 68 | 130 |
| | (| 1240 | 3 423 | - | - |
| |) | | 3 423 | - | - |
| | | 1250 | 419 | 11 | 2 122 |
| | | | 419 | 11 | 2 122 |
| | | 1260 | 271 | 215 | 536 |
| | 12 . | | 262 | 215 | 536 |
| | 12 . | | 9 | - | - |
| | II | 1200 | 103 572 | 175 203 | 226 299 |
| | | 1600 | 117 264 | 256 971 | 318 403 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 150 | 150 | 150 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 54 734 | 54 734 | 54 734 |
| |) | | | | |
| | | 1360 | - | - | - |

| <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> |
| | () | 1370 | 16 682 | 17 570 | 22 257 |
| | | | 17 570 | 22 257 | 14 217 |
| | | | 8 738 | 9 083 | 8 040 |
| | | | (9 626) | (11 765) | - |
| | 25 6 | | 0 | (2 005) | - |
| | III | 1300 | 71 566 | 72 454 | 77 141 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 825 | 4 851 | 5 122 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 825 | 4 851 | 5 122 |
| | V. | | | | |
| | | 1510 | 0 | 39 917 | 45 396 |
| | | | 0 | 39 559 | 45 000 |
| | | | 0 | 358 | 3 960 |
| | | 1520 | 42 097 | 138 529 | 190 232 |
| | | | 18 050 | 85 012 | 73 552 |
| | () | | 2 486 | 47 812 | 109 800 |
| | | | 17 051 | 5 241 | 4 631 |
| | | | 47 | 21 | 1 795 |
| | | | 4 463 | 412 | 454 |
| | | 1530 | - | - | - |
| | | 1540 | 776 | 1 220 | 512 |
| | | 1550 | - | - | - |
| | V | 1500 | 42 873 | 179 666 | 236 140 |
| | | 1700 | 117 264 | 256 971 | 318 403 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 253 924 | 537 822 |
| | | 2120 | (205 615) | (496 430) |
| | () | 2100 | 48 309 | 41 392 |
| | | 2210 | (1 541) | (1 246) |
| | | 2220 | (38 218) | (22 271) |
| | () | 2200 | 8 550 | 17 875 |
| | | 2310 | - | - |
| | | 2320 | 3 027 | 18 |
| | | 2330 | (738) | (6 078) |
| | | 2340 | 158 102 | 4 255 |
| | | 2350 | (158 121) | (4 698) |
| | () | 2300 | 10 820 | 11 372 |
| | 5 | 2410 | (2 210) | (2 359) |
| | . ∴ | 2411 | (13 626) | (2 777) |
| | 6 | 2412 | 11 416 | 488 |
| | | 2460 | 128 | 70 |
| | () | 2400 | 8 738 | 9 083 |
| | , | 2510 | - | - |
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| | | | 2023 . | 2022 . |
| 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 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | : (,) | 6321 | (-) | (-) |
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| | | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 150 | (-) | 54 734 | - | 22 257 | 77 141 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 083 | 9 083 |
| : | 3211 | | | | | 9 083 | 9 083 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 770) | (13 770) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 150 | (-) | 54 734 | - | 17 570 | 72 454 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 738 | 8 738 |
| : | 3311 | | | | | 8 738 | 8 738 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 626) | (9 626) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (9 626) | (9 626) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 | (-) | 54 734 | - | 16 682 | 71 566 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 77 141 | 9 083 | (13 770) | 72 454 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 77 141 | 9 083 | (13 770) | 72 454 |
| (): | | | | | |
| | 3401 | 22 257 | 9 083 | (13 770) | 17 570 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 22 257 | 9 083 | (13 770) | 17 570 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 71 566 | 72 454 | 77 141 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 316 487 | 350 418 |
| : | 4111 | 292 098 | 347 381 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 24 389 | 3 037 |
| - | 4120 | (219 882) | (335 088) |
| : | 4121 | (150 652) | (300 381) |
| () | 4122 | (30 410) | (13 818) |
| | 4123 | (1 096) | (4 049) |
| | 4124 | (7 646) | (1 751) |
| | 4129 | (30 078) | (15 089) |
| | 4100 | 96 605 | 15 330 |
| - | 4210 | 1 499 | 65 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 499 | 65 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (49 392) | (-) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (49 392) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (47 893) | 65 |
| - | 4310 | 18 651 | 215 047 |
| : | 4311 | 18 651 | 215 047 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (66 955) | (232 554) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (8 744) | (10 000) |
| () | 4323 | (58 211) | (222 554) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (48 304) | (17 507) |
| | 4400 | 408 | (2 112) |
| | 4450 | 11 | 2 122 |

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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 419 | 10 |
| | 4490 | - | - |

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