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| | () |
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| | 10.12.2025 |
| | 0710099_8906008660_2023_000_20251210_1ce6c720-1836-471a-8a73-80ac75d69313 |
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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 | 153 368 | 156 172 | 146 508 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 322 | 2 464 | 685 |
| | | 1190 | - | - | - |
| | I | 1100 | 158 690 | 158 636 | 147 193 |
| II. | | | | | |
| | | 1210 | 40 298 | 15 839 | 42 326 |
| | | 1220 | - | - | - |
| | | 1230 | 194 072 | 114 952 | 152 167 |
| | (| 1240 | 33 790 | 23 390 | 3 239 |
| |) | | | | |
| | | 1250 | 4 706 | 10 082 | 10 285 |
| | | 1260 | 811 | 1 055 | 674 |
| | II | 1200 | 273 677 | 165 318 | 208 691 |
| | | 1600 | 432 367 | 323 954 | 355 884 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 155 445 | 129 663 | 140 487 |
| | III | 1300 | 155 455 | 129 673 | 140 497 |
| IV. | | | | | |
| | | 1410 | 28 765 | 14 460 | 7 369 |
| | | 1420 | 8 098 | 4 543 | 3 908 |
| | | 1430 | - | - | - |
| | | 1450 | 8 347 | 9 531 | 744 |
| | IV | 1400 | 45 210 | 28 534 | 12 021 |
| V. | | | | | |
| | | 1510 | 3 665 | 9 454 | 370 |
| | | 1520 | 228 037 | 156 293 | 202 996 |
| | | 1530 | - | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 231 702 | 165 747 | 203 366 |
| | | 1700 | 432 367 | 323 954 | 355 884 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 420 776 | 265 360 |
| | | 2120 | (392 794) | (231 797) |
| | () | 2100 | 27 982 | 33 563 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 584) | (8 669) |
| | () | 2200 | 19 398 | 24 894 |
| | | 2310 | - | - |
| | | 2320 | 0 | 147 |
| | | 2330 | (5 080) | (510) |
| | | 2340 | 91 533 | 71 687 |
| | | 2350 | (73 348) | (97 668) |
| | () | 2300 | 32 503 | (1 450) |
| | 5 | 2410 | (6 136) | 274 |
| | . ∴ | 2411 | (5 438) | (9 966) |
| | 6 | 2412 | (698) | 1 144 |
| | | 2460 | (585) | (9 647) |
| | () | 2400 | 25 782 | (10 823) |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : (,) | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 140 487 | 140 497 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 824) | (10 824) |
| : | 3221 | | | | | (10 824) | (10 824) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 129 663 | 129 673 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 782 | 25 782 |
| : | 3311 | | | | | 25 782 | 25 782 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 155 445 | 155 455 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 140 497 | (10 824) | 0 | 129 673 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 140 497 | (10 824) | 0 | 129 673 |
| (): | | | | | |
| | 3401 | 140 487 | (10 824) | 0 | 129 663 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 487 | (10 824) | 0 | 129 663 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 155 455 | 129 673 | 140 497 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 398 886 | 317 072 |
| : | 4111 | 392 838 | 303 386 |
| , | 4112 | 0 | 276 |
| | 4113 | - | - |
| | 4119 | 6 048 | 13 410 |
| - | 4120 | (391 465) | (291 232) |
| : | 4121 | (330 842) | (245 254) |
| () | 4122 | (18 614) | (23 157) |
| | 4123 | (1 938) | (150) |
| | 4124 | (0) | (10 191) |
| | 4129 | (40 071) | (12 480) |
| | 4100 | 7 421 | 25 840 |
| - | 4210 | 1 600 | 1 947 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 600 | 1 947 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (12 000) | (22 100) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (12 000) | (22 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 400) | (20 153) |
| - | 4310 | 108 121 | 25 609 |
| : | 4311 | 108 121 | 25 609 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (100 118) | (11 349) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (100 118) | (11 349) |
| , | 4329 | (-) | (-) |
| | 4300 | 8 003 | 14 260 |
| | 4400 | 5 024 | 19 947 |
| | 4450 | 33 472 | 13 525 |

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| | | 2023 . | 2022 . |
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