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| | () |
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| | 31.07.2025 |
| | 0710099_1435167374_2023_001_20250730_6b54bb17-a075-4232-a701-c82172c4a7da |
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| | 31.07.2025 () |
| | 1435167374 |
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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 | - | - | - |
| . 2 | | 1150 | 2 940 405 | 2 521 942 | 1 547 271 |
| | | | 2 665 442 | 2 097 209 | 1 291 726 |
| | | | 17 409 | 25 836 | - |
| | | | 31 742 | 73 326 | 63 683 |
| | | | 71 800 | 210 771 | 191 862 |
| | | | 68 900 | 91 348 | - |
| | | | 85 112 | 23 452 | - |
| | | 1160 | 37 428 | - | - |
| . 3 | | 1170 | 361 | 920 | 85 056 |
| | | 1180 | 82 638 | 41 446 | 30 397 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 060 832 | 2 564 308 | 1 662 724 |
| II. | | | | | |
| . 4 | | 1210 | 636 744 | 769 067 | 474 465 |
| | | 1220 | 10 453 | 27 441 | 3 373 |
| . 5 | | 1230 | 309 827 | 323 300 | 333 156 |
| | | | 161 850 | 136 947 | 136 131 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 146 547 | 126 903 | 5 526 |
| | | 1260 | 3 651 | 4 396 | 3 424 |
| | II | 1200 | 1 107 222 | 1 251 107 | 819 944 |
| | | 1600 | 4 168 054 | 3 815 415 | 2 482 668 |
| III. | | | | | |
| | (| 1310 | 1 235 992 | 888 521 | 679 417 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 123 426 | 1 095 398 | 792 639 |
| | (| 1350 | 748 203 | - | - |
| |) | 1360 | 874 | 608 | 608 |
| | (| 1370 | (1 078 443) | (883 395) | (889 709) |
| |) | 1300 | 2 030 052 | 1 101 132 | 582 955 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 748 615 | 1 357 152 | 1 337 943 |
| | | 1420 | 159 283 | 169 618 | 26 822 |
| | | 1430 | - | - | - |
| | | 1450 | 12 977 | 26 795 | 34 252 |
| | IV | 1400 | 920 875 | 1 553 565 | 1 399 017 |
| V. | | | | | |
| | | 1510 | 818 958 | 105 400 | - |
| .5 | | 1520 | 367 942 | 442 807 | 233 876 |
| | | | 305 581 | 346 429 | 226 745 |
| | | 1530 | 13 989 | 20 678 | 119 478 |
| .7 | | 1540 | 15 967 | 23 389 | 20 440 |
| | | 1550 | 271 | 568 444 | 126 902 |
| | V | 1500 | 1 217 127 | 1 160 718 | 500 696 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 4 168 054 | 3 815 415 | 2 482 668 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 174 376 | 1 038 654 |
| | | | 475 778 | 502 627 |
| | | | 464 183 | 426 843 |
| | | | 77 656 | 58 090 |
| | | | 115 228 | 44 075 |
| | | | 11 463 | 3 143 |
| | | | 30 068 | 3 876 |
| .6 | | 2120 | (960 735) | (812 759) |
| | | | (197 745) | (117 126) |
| | | | (324 429) | (294 132) |
| | | | (349 209) | (359 840) |
| | | | (47 181) | (36 437) |
| | | | (3 735) | (3 073) |
| | | | (14 739) | (2 151) |
| | () | 2100 | 213 641 | 225 895 |
| .6 | | 2210 | (720 777) | (768 954) |
| .6 | | 2220 | (108 928) | (77 503) |
| | () | 2200 | (616 064) | (620 562) |
| | | 2310 | - | - |
| | | 2320 | 525 | 6 278 |
| | | 2330 | (75 117) | (87 600) |
| | | 2340 | 518 760 | 892 248 |
| | | 2350 | (70 049) | (180 124) |
| | () | 2300 | (241 945) | 10 240 |
| | 5 | 2410 | 46 067 | (4 721) |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 46 067 | (4 721) |

| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | (23) | (197) |
| | () | 2400 | (195 901) | 5 322 |
| | , | 2510 | 25 016 | 430 778 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | 5 461 | (127 026) |
| | () 5 | | | |
| | 7 | 2500 | (165 424) | 309 074 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2023 .

| 9 | | | 2023 . | 2022 . |
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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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 679 417 | (-) | 792 639 | 608 | (889 709) | 582 955 |
| 2022 . | | | | | | | |
| - | 3210 | 209 104 | - | 302 759 | - | 6 314 | 518 177 |
| : | 3211 | | | | | 5 322 | 5 322 |
| | 3212 | | | 302 759 | | 992 | 303 751 |
| , | 3213 | | | - | | - | - |
| | 3214 | 209 104 | - | - | | | 209 104 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 888 521 | (-) | 1 095 398 | 608 | (883 395) | 1 101 132 |
| 2023 . | | | | | | | |
| - | 3310 | 347 471 | - | 776 231 | - | 2 449 | 1 126 151 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 28 028 | | 2 449 | 30 477 |
| , | 3313 | | | 748 203 | | - | 748 203 |
| | 3314 | 347 471 | - | - | | | 347 471 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (197 231) | (197 231) |
| : | 3321 | | | | | (195 901) | (195 901) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 330) | (1 330) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 266 | (266) | |
| 31 2023 . | 3300 | 1 235 992 | (-) | 1 871 629 | 874 | (1 078 443) | 2 030 052 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 637 144 | 0 | 518 177 | 1 155 321 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | (54 189) | 0 | 0 | (54 189) |
| | 3500 | 582 955 | 0 | 518 177 | 1 101 132 |
| (): | | | | | |
| | 3401 | (835 520) | 0 | 6 314 | (829 206) |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | (54 189) | 0 | 0 | (54 189) |
| | 3501 | (889 709) | 0 | 6 314 | (883 395) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 042 351 | 1 175 999 | 756 622 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 546 682 | 1 911 012 |
| : | 4111 | 1 039 842 | 999 692 |
| , | 4112 | 10 174 | 2 134 |
| | 4113 | - | - |
| | | 431 698 | 857 963 |
| | 4119 | 64 968 | 51 223 |
| - | 4120 | (1 747 536) | (2 099 705) |
| : | 4121 | (1 206 077) | (1 563 315) |
| () | 4122 | (329 929) | (237 259) |
| , | 4123 | (76 009) | (86 901) |
| | 4124 | (0) | (473) |
| | 4129 | (135 521) | (211 757) |
| | 4100 | (200 854) | (188 693) |
| | | | |
| - | 4210 | 3 222 | 3 237 |
| () | 4211 | 1 663 | 1 126 |
|) | 4212 | - | - |
| () | 4213 | 1 559 | 2 111 |
| , | 4214 | - | - |
| | | 0 | - |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (399 220) | (312 029) |
| : | | | |
| , , | 4221 | (391 010) | (302 549) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 210) | (9 480) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (395 998) | (308 792) |
| | | | |
| - | 4310 | 1 080 295 | 1 305 851 |
| : | 4311 | 552 287 | 792 196 |
| () | 4312 | - | - |
| , | 4313 | 527 483 | 507 415 |
| , | 4314 | - | - |
| . | 4319 | 525 | 6 240 |
| - | 4320 | (464 058) | (686 236) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 330) | (-) |
| () | | | |
| , , | 4323 | (447 266) | (659 811) |
| | 4329 | (15 462) | (26 425) |
| | 4300 | 616 237 | 619 615 |
| | 4400 | 19 385 | 122 130 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 126 903 | 5 526 |
| | 4500 | 146 547 | 126 903 |
| | 4490 | 259 | (753) |

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