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|-------|---|
| | () |
| | () |
| | 24.12.2025 |
| | 0710099_7729652960_2023_000_20251224_c01bc9f9-5093-4307-8ab0-5623b2b3026b |
| | : |
| | " " |
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| | 24.12.2025 () |
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| | 7729652960 |
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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 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 150 | 150 | - |
| | | | 150 | 150 | - |
| | | 1180 | 476 | 1 006 | 878 |
| | | 1190 | - | - | - |
| | I | 1100 | 626 | 1 156 | 878 |
| II. | | | | | |
| | | 1210 | 0 | - | 278 |
| | | | 0 | - | 278 |
| | | 1220 | 0 | 47 | - |
| | - | | 0 | - | - |
| | | | 0 | 46 | - |

| <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 | 3 983 | 1 359 | 11 028 |
| | | | 2 954 | 3 | 6 |
| | | | 0 | - | 9 668 |
| | | | 956 | 1 350 | 1 343 |
| | | | 73 | 6 | 11 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 17 530 | 45 172 | 36 849 |
| | | | 8 561 | 15 297 | 7 132 |
| | | | 8 969 | 29 875 | 29 717 |
| | | 1260 | 1 | 2 | 8 |
| | | | 1 | 2 | 8 |
| | II | 1200 | 21 514 | 46 580 | 48 162 |
| | | 1600 | 22 139 | 47 737 | 49 040 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 15 832 | 46 736 | 47 256 |
| |) | | | | |
| | III | 1300 | 16 832 | 47 736 | 48 256 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 308 | 1 | 492 |
| | | | 1 | 1 | 35 |
| | | | 4 997 | - | 400 |
| | | | 310 | - | 58 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 291 |
| | | | 0 | - | 291 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 308 | 1 | 784 |
| | | 1700 | 22 139 | 47 737 | 49 040 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 436 | 400 |
| | | 2120 | (9 632) | (1 391) |
| | () | 2100 | 3 804 | (991) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 699) | (1 252) |
| | () | 2200 | 2 105 | (2 243) |
| | | 2310 | - | - |
| | | 2320 | 0 | 835 |
| | | 2330 | (-) | (-) |
| | | 2340 | 31 010 | 28 348 |
| | | | 24 942 | 10 579 |
| | | | 6 069 | 17 768 |
| | | 2350 | (27 958) | (27 588) |
| | | | (599) | (226) |
| | | | (25 824) | (10 538) |
| | | | (1 152) | (16 739) |
| | | | (383) | (85) |
| | | | (0) | (-) |
| | () | 2300 | 5 157 | (648) |
| | 5 | 2410 | (1 062) | 129 |
| | .. | 2411 | (531) | (-) |
| | 6 | 2412 | (531) | 129 |
| | | 2460 | - | - |
| | () | 2400 | 4 095 | (519) |
| | , | 2510 | - | - |
| | () | | | |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | - | - | 47 256 | 48 256 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (520) | (520) |
| : | 3221 | | | | | (520) | (520) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | - | - | 46 736 | 47 736 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 096 | 4 096 |
| : | 3311 | | | | | 4 096 | 4 096 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (35 000) | (35 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (35 000) | (35 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | - | - | 15 832 | 16 832 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 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 | 16 832 | 47 736 | 48 256 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 20 703 | 11 284 |
| : | 4111 | 18 433 | 11 243 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 270 | 41 |
| - | 4120 | (18 261) | (3 249) |
| : | 4121 | (12 906) | (405) |
| () | 4122 | (1 417) | (2 347) |
| | 4123 | (-) | (-) |
| | 4124 | (144) | (-) |
| | 4129 | (3 794) | (497) |
| | 4100 | 2 442 | 8 035 |
| - | 4210 | 0 | 26 835 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 26 000 |
| , | 4214 | 0 | 835 |
| | 4219 | - | - |
| - | 4220 | (0) | (26 000) |

| | | 2023 . | 2022 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (26 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 835 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (35 000) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (35 000) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (35 000) | - |
| | 4400 | (32 558) | 8 870 |
| | 4450 | 45 172 | 36 849 |

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|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 17 531 | 45 173 |
| | 4490 | 4 917 | (546) |

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