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| | () |
| | () |
| | 23.08.2025 |
| | 0710099_4704056720_2023_000_20250823_77d6ddad-e8a1-4720-bd48-6c067101f4e3 |
| | : |
| | " " " |
| | 23.08.2025 () |
| | 4704056720 |
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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 | 345 727 | 322 928 | 269 050 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 8 | 8 | 45 094 |
| | I | 1100 | 345 735 | 322 936 | 314 144 |
| II. | | | | | |
| | | 1210 | 123 067 | 118 160 | 116 505 |
| | | 1220 | 1 372 | 139 | 907 |
| | | 1230 | 3 225 | 3 994 | 1 661 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 195 | 1 736 | 436 |
| | | 1260 | 3 831 | 1 908 | 1 319 |
| | II | 1200 | 133 690 | 125 937 | 120 828 |
| | | 1600 | 479 425 | 448 873 | 434 972 |

| <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 | 950 | 950 | 950 |
| | , | 1320 | (0) ² | (22 152) | (-) |
| | | 1340 | 52 056 | 52 056 | 52 056 |
| | () | 1350 | - | - | - |
| | | 1360 | 95 | 95 | 95 |
| | () | 1370 | 357 013 | 310 602 | 274 811 |
| | III | 1300 | 410 114 | 341 551 | 327 912 |
| IV. | | | | | |
| | | 1410 | 19 583 | 26 056 | 46 278 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 22 286 | 11 918 | 8 810 |
| | IV | 1400 | 41 869 | 37 974 | 55 088 |
| V. | | | | | |
| | | 1510 | 0 | 11 667 | 11 667 |
| | | 1520 | 18 694 | 53 949 | 34 213 |
| | | 1530 | 8 748 | 3 732 | 6 092 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 442 | 69 348 | 51 972 |
| | | 1700 | 479 425 | 448 873 | 434 972 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 344 753 | 306 187 |
| | | 2120 | (300 273) | (278 469) |
| | () | 2100 | 44 480 | 27 718 |
| | | 2210 | (-) | (-) |
| | | 2220 | (30 967) | (27 437) |
| | () | 2200 | 13 513 | 281 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (979) | (1 628) |
| | | 2340 | 69 833 | 43 316 |
| | | 2350 | (32 513) | (1 705) |
| | () | 2300 | 49 854 | 40 264 |
| | 5 | 2410 | (1 930) | (3 193) |
| | ∴ | 2411 | (1 930) | (3 193) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 47 924 | 37 071 |
| | , | 2510 | - | - |
| | () | 2520 | (1 513) | (1 276) |
| | , | 2530 | - | - |
| | () 5 | 2500 | 46 411 | 35 795 |
| | 7 | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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, () " " ,
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 950 | (-) | 52 056 | 95 | 274 811 | 327 912 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 37 071 | 37 071 |
| : | 3211 | | | | | 37 071 | 37 071 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (22 152) | (-) | (-) | (1 280) | (23 432) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (4) | (4) |
| , | 3223 | | | (-) | | (1 276) | (1 276) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | (22 152) | - | | - | (22 152) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 950 | (22 152) | 52 056 | 95 | 310 602 | 341 551 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | 22 152 | - | - | 47 924 | 70 076 |
| : | 3311 | | | | | 47 924 | 47 924 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 0 | 22 152 | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 513) | (1 513) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 513) | (1 513) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 950 | (0) | 52 056 | 95 | 357 013 | 410 114 |

| 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 | 418 862 | 345 283 | 334 004 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 404 246 | 365 245 |
| : | 4111 | 370 192 | 342 330 |
| , | 4112 | 498 | 713 |
| | 4113 | - | - |
| | 4119 | 33 556 | 22 202 |
| - | 4120 | (389 238) | (346 817) |
| : | 4121 | (283 132) | (255 815) |
| () | 4122 | (104 291) | (87 111) |
| | 4123 | (0) | (0) |
| | 4124 | (1 186) | (3 152) |
| | 4129 | (629) | (739) |
| | 4100 | 15 008 | 18 428 |
| - | 4210 | 11 997 | 14 069 |
| () | 4211 | 11 997 | 14 069 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8 621) | (11 147) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (8 621) | (11 147) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 376 | 2 922 |
| - | 4310 | 40 746 | 21 800 |
| : | 4311 | 10 000 | 20 000 |
| () | 4312 | 29 553 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 193 | 1 800 |
| - | 4320 | (58 671) | (41 850) |
| : | | | |
| () | 4321 | (29 553) | (0) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (28 139) | (40 222) |
| , | | | |
| | 4329 | (979) | (1 628) |
| | 4300 | (17 925) | (20 050) |
| | 4400 | 459 | 1 300 |
| | 4450 | 1 736 | 436 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 195 | 1 736 |
| | 4490 | - | - |

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