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| | () |
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| | 17.12.2025 |
| | 0710099_7708525142_2023_000_20251217_372d9572-92f9-4b55-aadf-075573c9bfcc |
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| | 7708525142 |
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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 | 5 979 | 8 512 | 10 400 |
| | | 1120 | - | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 483 624 | 2 389 119 | 2 290 509 |
| | | | 1 122 | 2 005 | 262 |
| | | | 5 334 | 8 488 | 10 428 |
| | | | 46 437 | 46 299 | 20 729 |
| | | | 2 040 556 | 2 130 004 | 2 218 814 |
| | | | 110 924 | 0 | 0 |
| | | | 279 251 | 59 706 | 40 276 |
| | | 1160 | - | - | - |
| | | 1170 | 66 875 | 66 875 | 0 |
| | | | 66 875 | 66 875 | 0 |
| | | 1180 | 65 966 | 25 206 | 9 821 |
| | | | 65 966 | 25 206 | 9 821 |
| | | | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 2 622 444 | 2 489 712 | 2 310 730 |
| II. | | | | | |
| | | 1210 | 4 658 733 | 4 192 421 | 1 755 680 |
| | | | 7 382 | 8 558 | 1 094 |
| | | | 4 648 327 | 4 181 662 | 1 749 708 |
| | | | 3 024 | 2 201 | 4 878 |

| <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> |
| | | 1220 | 25 039 | 657 747 | 767 520 |
| | | | 25 039 | 657 747 | 767 520 |
| | | 1230 | 11 276 673 | 11 096 817 | 13 084 233 |
| | | | 3 334 102 | 1 345 985 | 575 892 |
| | | | 934 661 | 6 758 953 | 8 751 266 |
| | | | 1 368 515 | 1 452 860 | 1 455 083 |
| | | | 54 | 54 | 13 |
| | | | 1 186 541 | 1 538 965 | 2 301 979 |
| | | | 4 452 800 | 0 | 0 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 2 820 664 | 3 816 655 | 1 006 345 |
| | , | | 2 820 664 | 3 816 655 | 1 006 345 |
| | | 1260 | 6 | 6 | 36 |
| | | | 6 | 6 | 36 |
| | II | 1200 | 18 781 115 | 19 763 646 | 16 613 814 |
| | | 1600 | 21 403 559 | 22 253 358 | 18 924 544 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 2 031 652 | 2 031 652 | 2 031 652 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| | | | |
| |) | 1350 | 20 993 | 20 993 | 20 993 |
| | | 1360 | - | - | - |
| | (| 1370 | 5 365 655 | 4 345 807 | 3 536 434 |
| |) | | | | |
| | | | 4 355 708 | 3 536 434 | 2 682 729 |
| | | | 912 558 | 816 580 | 853 705 |
| | | | 97 389 | (7 207) | 0 |

| <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 | 1300 | 7 418 300 | 6 398 452 | 5 589 079 |
| | IV. | | | | |
| | | 1410 | 1 447 918 | 1 914 229 | 2 664 320 |
| | | 1420 | 110 034 | 51 795 | 3 819 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 557 952 | 1 966 024 | 2 668 139 |
| | V. | | | | |
| | | 1510 | 11 069 670 | 8 980 525 | 9 102 150 |
| | | | 11 069 670 | 8 980 525 | 9 102 150 |
| | | 1520 | 1 202 522 | 4 856 407 | 1 517 857 |
| | | | 766 410 | 1 504 104 | 420 517 |
| | | | 247 657 | 109 652 | 157 811 |
| | | | 47 | 35 757 | 1 362 |
| | | | 188 408 | 3 206 894 | 938 167 |
| | | 1530 | - | - | - |
| | | 1540 | 155 115 | 51 950 | 47 319 |
| | | | 155 115 | 51 950 | 47 319 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 427 307 | 13 888 882 | 10 667 326 |
| | | 1700 | 21 403 559 | 22 253 358 | 18 924 544 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 80 969 227 | 80 748 574 |
| | | 2120 | (54 350 027) | (52 637 912) |
| | () | 2100 | 26 619 200 | 28 110 662 |
| | | 2210 | (22 095 548) | (22 854 983) |
| | | 2220 | (2 817 614) | (1 217 724) |
| | () | 2200 | 1 706 038 | 4 037 955 |
| | | 2310 | - | - |
| | | 2320 | 84 107 | 47 861 |
| | | 2330 | (1 050 770) | (374 559) |
| | | 2340 | 5 110 266 | 7 191 419 |
| | | 2350 | (4 494 820) | (9 860 558) |
| | () | 2300 | 1 354 821 | 1 042 118 |
| | 5 | 2410 | (394 767) | (225 538) |
| | . ∴ | 2411 | (270 001) | (189 697) |
| | 6 | 2412 | (124 766) | (35 841) |
| | | 2460 | (47 496) | - |
| | () | 2400 | 912 558 | 816 580 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 912 558 | 816 580 |

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| 1. | | | | | | | |
|-----------|------|-----------|-----|--------|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 031 652 | (-) | 20 993 | - | 3 536 434 | 5 589 079 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 816 580 | 816 580 |
| : | 3211 | | | | | 816 580 | 816 580 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 207) | (7 207) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (7 207) | (7 207) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----------|-----|--------|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 031 652 | (-) | 20 993 | - | 4 345 807 | 6 398 452 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 019 848 | 1 019 848 |
| : | 3311 | | | | | 912 558 | 912 558 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 107 290 | 107 290 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 031 652 | (-) | 20 993 | - | 5 365 655 | 7 418 300 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 7 418 300 | 6 398 452 | 5 589 079 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 219 050 564 | 206 176 831 |
| : | 4111 | 83 536 033 | 65 299 768 |
| , | 4112 | 0 | 0 |
| , | 4113 | 0 | 0 |
| | 4119 | 135 514 531 | 140 877 063 |
| - | 4120 | (223 044 061) | (202 994 913) |
| : | 4121 | (59 689 823) | (56 526 371) |
| () | 4122 | (1 781 429) | (673 396) |
| , | 4123 | (1 078 890) | (1 077 146) |
| | 4124 | (945 961) | (865 312) |
| | 4129 | (159 547 958) | (143 852 688) |
| | 4100 | (3 993 497) | 3 181 918 |
| - | 4210 | 84 921 | 98 392 |
| () | 4211 | 814 | 51 256 |
| () | 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 84 107 | 47 136 |
| | 4219 | - | - |
| - | 4220 | (4 458 327) | (84 248) |

| | | 2023 . | 2022 . |
|------|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 527) | (84 248) |
| () | 4222 | (4 452 800) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 373 406) | 14 144 |
| - | 4310 | 59 826 985 | 34 208 263 |
| : | 4311 | 59 826 985 | 34 208 263 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (53 607 844) | (37 075 175) |
| : | 4321 | (-) | (-) |
| () | 4322 | (0) | (0) |
| () | 4323 | (53 607 844) | (37 075 175) |
| , | 4329 | (-) | (-) |
| | 4300 | 6 219 141 | (2 866 912) |
| | 4400 | (2 147 762) | 329 150 |
| | 4450 | 3 816 655 | 1 006 345 |

| | | | |
|---|------|-----------|-----------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 820 664 | 3 816 655 |
| | 4490 | 1 151 771 | 2 481 160 |

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