

| | |
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| | () |
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| | 06.07.2025 |
| | 0710099_5501223078_2023_000_20250706_587a8eea-e9d7-402b-b4c6-2ea7b91287e1 |
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| | 06.07.2025 () |
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| / | " " |
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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 | 160 118 | 194 264 | 265 864 |
| | | | 104 007 | 125 848 | 147 689 |
| | | | 37 427 | 43 027 | 48 627 |
| | | | 1 888 | 2 368 | 3 371 |
| | | | 259 | 1 416 | 3 933 |
| | | | 1 356 | 6 223 | 45 985 |
| | | | 15 181 | 15 181 | 15 180 |
| | | | 0 | 201 | 1 079 |
| | | 1160 | - | - | - |
| | | 1170 | 200 000 | 21 500 | 103 600 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 16 236 |
| | I | 1100 | 360 118 | 215 764 | 385 700 |
| II. | | | | | |
| | | 1210 | 60 273 | 37 803 | 65 623 |
| | | | 9 813 | 5 483 | 3 752 |
| | | | 0 | 0 | 18 833 |
| | | | 40 340 | 23 630 | 28 604 |
| | | | 10 120 | 8 690 | 14 434 |
| | | 1220 | 208 | 0 | - |

| <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> |
| | | 1230 | 108 067 | 240 545 | 250 867 |
| | | | 8 910 | 14 362 | 19 638 |
| | | | 22 618 | 119 449 | 152 122 |
| | | | 208 | 1 358 | 6 114 |
| | | | 76 539 | 105 376 | 72 993 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 78 857 | 199 561 | 67 346 |
| | | 1260 | - | - | - |
| | II | 1200 | 247 405 | 477 909 | 383 836 |
| | | 1600 | 607 523 | 693 673 | 769 536 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 577 223 | 662 467 | 671 338 |
| |) | | | | |
| | III | 1300 | 578 223 | 663 467 | 672 338 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 29 300 | 30 206 | 97 198 |
| | | | 1 002 | 980 | 6 278 |
| | | | 0 | 0 | 9 802 |
| | | | 2 870 | 0 | 4 655 |
| | | | 12 178 | 17 313 | 35 540 |
| | () | | 0 | 0 | 312 |
| | | | 12 898 | 8 132 | 36 670 |
| | | | 352 | 3 781 | 3 941 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 29 300 | 30 206 | 97 198 |
| | | 1700 | 607 523 | 693 673 | 769 536 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|----------|---------|------|-----------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 566 373 | 1 337 575 |
| | | | 343 937 | 374 260 |
| | | | 22 344 | 13 458 |
| | | | 0 | 692 428 |
| | , | | 130 875 | 110 855 |
| | , / . | | 5 167 | 10 583 |
| | | | 14 144 | 4 868 |
| | | | 34 862 | 39 612 |
| | | | 1 786 | 2 996 |
| | | | 13 258 | 87 746 |
| | | | 0 | 769 |
| | | 2120 | (373 731) | (1 040 067) |
| | / | | (199 143) | (264 415) |
| | / | | (18 182) | (12 110) |
| | / | | (18 910) | (557 165) |
| | / , | | (4 792) | (9 992) |
| | / , / . | | (114 465) | (111 689) |
| | / | | (109) | (120) |
| | / | | (12 630) | (13 996) |
| | / | | (52) | (16 263) |
| | / | | (3 436) | (41 060) |
| | | | (2 012) | (13 257) |
| | () | 2100 | 192 642 | 297 508 |
| | | 2210 | (2 246) | (1 690) |

| | | | 2023 . | 2022 . |
|---|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2220 | (122 086) | (135 269) |
| | | | (4 846) | (4 260) |
| | | | (4 784) | (4 163) |
| | | | (1 176) | (1 303) |
| | | | (471) | (74) |
| | ， ， ， ， | | (150) | (190) |
| | | | (32 385) | (29 994) |
| | | | (303) | (247) |
| | | | (3 192) | (3 078) |
| | | | (1 932) | (1 723) |
| | | | (29 008) | (31 030) |
| | | | (1 062) | (4 110) |
| | | | (225) | (118) |
| | | | (98) | (84) |
| | | | (42 454) | (54 895) |
| | () | 2200 | 68 310 | 160 549 |
| | | 2310 | - | - |
| | | 2320 | 18 841 | 12 590 |
| | | | 18 841 | 12 590 |
| | | 2330 | (0) | (4 078) |
| | | 2340 | 837 | 2 285 |
| | | | 837 | 2 283 |
| | | 2350 | (13 426) | (14 274) |
| | | | (4 570) | (6 647) |
| | | | (4 073) | (4 424) |
| | ， | | (4 711) | (2 557) |
| | / | | (72) | (646) |
| | () | 2300 | 74 562 | 157 072 |
| | 5 | 2410 | (14 806) | (32 443) |
| | ∴ | 2411 | (15 855) | (31 929) |
| | 6 | 2412 | 1 049 | (514) |
| | | 2460 | - | - |
| | () | 2400 | 59 756 | 124 629 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 59 756 | 124 629 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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

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| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | - | - | 671 338 | 672 338 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 124 629 | 124 629 |
| : | 3211 | | | | | 124 629 | 124 629 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (133 500) | (133 500) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (133 500) | (133 500) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | - | - | 662 467 | 663 467 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 59 756 | 59 756 |
| : | 3311 | | | | | 59 756 | 59 756 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (145 000) | (145 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (145 000) | (145 000) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | - | - | 577 223 | 578 223 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 578 223 | 663 467 | 672 338 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 586 781 | 1 331 429 |
| : | 4111 | 556 685 | 1 311 134 |
| , | 4112 | 30 076 | 8 073 |
| | 4113 | 0 | 0 |
| | 4119 | 20 | 12 222 |
| - | 4120 | (397 171) | (1 223 548) |
| : | 4121 | (211 952) | (864 126) |
| () | 4122 | (97 925) | (128 058) |
| | 4123 | (0) | (4 390) |
| | 4124 | (14 731) | (56 974) |
| | 4129 | (72 563) | (170 000) |
| | 4100 | 189 610 | 107 881 |
| - | 4210 | 110 049 | 132 346 |
| () | 4211 | 13 258 | 87 746 |
|) (| 4212 | - | - |
| () | 4213 | 96 500 | 42 600 |
| , | 4214 | 291 | 2 000 |
| | 4219 | - | - |
| - | 4220 | (275 363) | (24 012) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (363) | (14 012) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (275 000) | (10 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (165 314) | 108 334 |
| - | 4310 | 0 | 278 000 |
| : | 4311 | 0 | 278 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (145 000) | (362 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (84 000) |
| () | | | |
| () | 4323 | (0) | (278 000) |
| , | | | |
| | 4329 | (145 000) | (0) |
| | 4300 | (145 000) | (84 000) |
| | 4400 | (120 704) | 132 215 |
| | 4450 | 199 561 | 67 346 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 78 857 | 199 561 |
| | 4490 | - | - |

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