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| | () |
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| | 07.12.2025 |
| | 0710099_1639045575_2023_000_20251207_da39fb80-2308-4d27-8443-ecbd9610ba29 |
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| | 07.12.2025 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 269 | 178 | 76 |
| | | 1220 | 0 | - | 42 |
| | | 1230 | 1 081 339 | 859 344 | 655 447 |
| | (| 1240 | 107 000 | - | 50 |
| |) | 1250 | 1 894 | 548 | 230 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 190 502 | 860 070 | 655 845 |
| | | 1600 | 1 190 502 | 860 070 | 655 845 |

| <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> |
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| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 81 515 | 31 209 | 17 510 |
| | III | 1300 | 81 525 | 31 219 | 17 520 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 108 901 | 828 851 | 638 295 |
| | | 1530 | - | - | - |
| | | 1540 | 76 | - | 31 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 108 977 | 828 851 | 638 326 |
| | | 1700 | 1 190 502 | 860 070 | 655 845 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 932 688 | 1 504 617 |
| | | 2120 | (4 817 315) | (1 451 381) |
| | () | 2100 | 115 373 | 53 236 |
| | | 2210 | (48 300) | (38 163) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 67 073 | 15 073 |
| | | 2310 | - | - |
| | | 2320 | 301 | 2 179 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 | 31 |
| | | 2350 | (4 491) | (167) |
| | () | 2300 | 62 884 | 17 116 |
| | 5 | 2410 | (12 577) | (3 417) |
| | . ∴ | 2411 | (12 577) | (3 417) |
| | 6 | 2412 | - | - |
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| 31 2021 . | 3100 | 10 | (-) | - | - | 17 510 | 17 520 |
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| - | 3210 | 0 | - | - | - | 13 699 | 13 699 |
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| , | 3213 | | | - | | - | - |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2022 . | 3200 | 10 | (-) | - | - | 31 209 | 31 219 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 50 307 | 50 307 |
| : | 3311 | | | | | 50 307 | 50 307 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3400 | 17 520 | 13 699 | 0 | 31 219 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 520 | 13 699 | 0 | 31 219 |
| (): | | | | | |
| | 3401 | 17 510 | 13 699 | 0 | 31 209 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 510 | 13 699 | 0 | 31 209 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 12 775 613 | 8 845 913 |
| : | 4111 | 12 728 551 | 8 623 287 |
| , | 4112 | - | - |
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| | 4119 | 47 062 | 222 626 |
| - | 4120 | (12 667 568) | (8 847 824) |
| : | 4121 | (12 237 009) | (8 694 458) |
| () | 4122 | (1 171) | (869) |
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| | 4124 | (6 141) | (4 784) |
| | 4129 | (423 247) | (147 713) |
| | 4100 | 108 045 | (1 911) |
| - | 4210 | 1 061 301 | 4 968 629 |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | 301 | 2 179 |
| | 4219 | - | - |
| - | 4220 | (1 168 000) | (4 966 400) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 168 000) | (4 966 400) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (106 699) | 2 229 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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