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|-------|---|
| | () |
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| | 10.12.2025 |
| | 0710099_2922008546_2023_000_20251210_01dcc7c2-ef63-4162-9427-dfd6a827d1c3 |
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| | 10.12.2025 () |
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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 | 7 122 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 42 559 500 | 45 228 098 | 49 425 295 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 10 |
| | | 1180 | 4 078 737 | 2 802 267 | 2 156 051 |
| | | 1190 | 65 304 | 77 979 | 91 673 |
| | I | 1100 | 46 710 663 | 48 108 344 | 51 673 029 |
| II. | | | | | |
| | | 1210 | 4 650 251 | 4 999 127 | 4 360 457 |
| | | 1220 | 5 007 | 62 633 | 94 430 |
| | | 1230 | 2 535 985 | 2 239 257 | 2 372 618 |
| | (| 1240 | 495 002 | 500 461 | 512 017 |
| |) | 1250 | 34 012 | 19 139 | 25 600 |
| | | 1260 | 5 995 | 25 054 | 22 682 |
| | II | 1200 | 7 726 252 | 7 845 671 | 7 387 804 |
| | | 1600 | 54 436 915 | 55 954 015 | 59 060 833 |

| <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 | 2 939 397 | 2 939 397 | 2 939 397 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 7 027 253 | 7 515 842 | 7 592 514 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (10 088 164) | (3 657 683) | (2 346 964) |
| | III | 1300 | (121 514) | 6 797 556 | 8 184 947 |
| IV. | | | | | |
| | | 1410 | 43 306 641 | 36 474 516 | 37 026 189 |
| | | 1420 | 2 939 001 | 2 969 352 | 2 596 267 |
| | | 1430 | - | - | - |
| | | 1450 | 402 770 | 423 533 | 146 634 |
| | IV | 1400 | 46 648 412 | 39 867 401 | 39 769 090 |
| V. | | | | | |
| | | 1510 | 2 937 341 | 3 346 142 | 7 525 381 |
| | | 1520 | 4 433 317 | 5 522 899 | 3 189 642 |
| | | 1530 | - | - | - |
| | | 1540 | 539 357 | 419 917 | 391 773 |
| | | 1550 | 2 | 100 | - |
| | V | 1500 | 7 910 017 | 9 289 058 | 11 106 796 |
| | | 1700 | 54 436 915 | 55 954 015 | 59 060 833 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 17 479 105 | 24 372 282 |
| | | 2120 | (13 484 068) | (16 360 978) |
| | () | 2100 | 3 995 037 | 8 011 304 |
| | | 2210 | (4 297 564) | (5 787 732) |
| | | 2220 | (607 537) | (656 142) |
| | () | 2200 | (910 064) | 1 567 430 |
| | | 2310 | - | - |
| | | 2320 | 37 732 | 51 566 |
| | | 2330 | (5 382 974) | (4 031 314) |
| | | 2340 | 14 328 599 | 32 979 632 |
| | | 2350 | (16 155 683) | (32 018 757) |
| | () | 2300 | (8 082 390) | (1 451 443) |
| | 5 | 2410 | 1 184 673 | 38 547 |
| | . . ∴ | 2411 | (0) | (215 416) |
| | 6 | 2412 | 1 184 673 | 253 963 |
| | | 2460 | (143 500) | 6 338 |
| | () | 2400 | (7 041 217) | (1 406 558) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | (7 041 217) | (1 406 558) |

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| 3 | | | 2023 . | 2022 . |
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| | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 939 397 | (-) | 7 592 514 | - | (2 346 964) | 8 184 947 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 95 839 | 95 839 |
| : | 3211 | | | | | 95 839 | 95 839 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (76 672) | (-) | (1 406 558) | (1 483 230) |
| : | 3221 | | | | | (1 406 558) | (1 406 558) |
| | 3222 | | | (76 672) | | (-) | (76 672) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 939 397 | (-) | 7 515 842 | - | (3 657 683) | 6 797 556 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 610 736 | 610 736 |
| : | 3311 | | | | | 610 736 | 610 736 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (488 589) | (-) | (7 041 217) | (7 529 806) |
| : | 3321 | | | | | (7 041 217) | (7 041 217) |
| | 3322 | | | (488 589) | | (-) | (488 589) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 939 397 | (-) | 7 027 253 | - | (10 088 164) | (121 514) |

| 2. | | | | | |
|--------|------|--------------|-------------|-----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 8 184 947 | 1 996 138 | 0 | 10 181 085 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (3 383 529) | 0 | (3 383 529) |
| | 3500 | 8 184 947 | (1 387 391) | 0 | 6 797 556 |
| (): | | | | | |
| | 3401 | (2 346 964) | 2 072 810 | 0 | (274 154) |
| : | 3411 | - | - | - | - |
| | 3421 | - | (3 383 529) | 0 | (3 383 529) |
| | 3501 | (2 346 964) | (1 310 719) | 0 | (3 657 683) |
| , (): | | | | | |
| | 3402 | 7 592 514 | (76 672) | 0 | 7 515 842 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 7 592 514 | (76 672) | 0 | 7 515 842 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (121 514) | 6 797 556 | 8 184 947 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 17 225 530 | 22 882 550 |
| : | 4111 | 16 423 342 | 22 678 014 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 749 318 | 127 916 |
| | 4119 | 52 870 | 76 620 |
| - | 4120 | (21 183 980) | (23 772 341) |
| : | 4121 | (12 070 506) | (13 502 975) |
| () | 4122 | (3 798 018) | (5 710 318) |
| | 4123 | (2 712 231) | (3 282 698) |
| | 4124 | (0) | (453 782) |
| | 4129 | (2 603 225) | (822 568) |
| | 4100 | (3 958 450) | (889 791) |
| - | 4210 | 492 942 | 666 125 |
| () | 4211 | 488 918 | 5 410 |
| () | 4212 | - | - |
| () | 4213 | 4 024 | 225 |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | 0 | 660 490 |
| - | 4220 | (280 689) | (1 304 532) |
| : | | | |
| , | 4221 | (280 689) | (819 338) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (0) | (485 194) |
| | 4229 | (-) | (-) |
| | 4200 | 212 253 | (638 407) |
| | | | |
| - | 4310 | 4 684 000 | 4 989 751 |
| : | 4311 | 4 684 000 | 4 989 751 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (929 613) | (3 360 778) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (929 613) | (3 360 778) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 3 754 387 | 1 628 973 |
| | 4400 | 8 190 | 100 775 |

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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 19 139 | 25 600 |
| | 4500 | 34 012 | 19 139 |
| | 4490 | 6 683 | (107 236) |

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