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| | () |
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| | 19.12.2025 |
| | 0710099_4027088810_2023_000_20251219_73bfd69d-2cf2-4eac-aaa1-734c666a7346 |
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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 | 14 754 | 15 335 | 10 809 |
| | | | 14 754 | 15 335 | 10 809 |
| | | 1160 | - | - | - |
| | | 1170 | 18 058 | 587 704 | 600 450 |
| | | | 0 | 556 900 | 556 900 |
| | () | | 18 058 | 30 804 | 43 550 |
| | | 1180 | 501 | 984 | 2 700 |
| | | 1190 | 119 | 2 694 | 3 380 |
| | I | 1100 | 33 432 | 606 717 | 617 339 |
| II. | | | | | |
| | | 1210 | 8 489 | 25 754 | 31 831 |
| | | | 4 247 | 2 168 | 3 035 |
| | | | 0 | - | 12 500 |
| | | | 4 242 | 23 586 | 16 297 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 119 157 | 273 309 | 203 725 |
| | | | 1 447 | 1 030 | 1 493 |
| | | | 33 445 | 162 812 | 109 170 |
| | | | 1 100 | 415 | - |
| | | | 83 165 | 109 052 | 93 062 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 397 | 2 032 | 10 398 |
| | | | 157 | 111 | 108 |
| | | | 240 | 1 921 | 10 291 |
| | | 1260 | 108 | 87 | 102 |
| | | | 108 | 87 | 102 |
| | II | 1200 | 128 151 | 301 182 | 246 057 |
| | | 1600 | 161 583 | 907 899 | 863 396 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 218 | 218 | 218 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 8 064 | 655 880 | 545 757 |
| |) | | | | |
| | III | 1300 | 8 282 | 656 098 | 545 975 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 097 | 1 016 | 1 135 |
| | | 1430 | - | - | - |
| | | 1450 | 5 310 | 18 058 | 30 804 |
| | (| | 5 310 | 18 058 | 30 804 |
| |) | | | | |

| <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> |
| | IV | 1400 | 6 407 | 19 074 | 31 939 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 132 115 | 217 326 | 269 443 |
| | | | 127 141 | 210 086 | 261 387 |
| | | | 2 222 | 1 957 | 1 230 |
| | | | 1 693 | 3 583 | 4 932 |
| | | | 36 | 627 | 670 |
| | | | 1 017 | 1 053 | 1 179 |
| | | | 6 | 20 | 45 |
| | | 1530 | - | - | - |
| | | 1540 | 2 032 | 2 655 | 3 294 |
| | | | 2 032 | 2 655 | 3 294 |
| | | 1550 | 12 747 | 12 746 | 12 746 |
| | () | | 12 747 | 12 746 | 12 746 |
| | V | 1500 | 146 894 | 232 727 | 285 483 |
| | | 1700 | 161 583 | 907 899 | 863 396 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 487 127 | 638 036 |
| | () | | 461 163 | 595 475 |
| | | | 1 132 | 18 213 |
| | | | 24 832 | 24 348 |
| | | 2120 | (389 415) | (379 012) |
| | () | | (364 461) | (340 402) |
| | | | (506) | (15 922) |
| | | | (24 448) | (22 688) |
| | () | 2100 | 97 712 | 259 024 |
| | | 2210 | (76 216) | (115 073) |
| | | 2220 | (14 040) | (13 888) |
| | () | 2200 | 7 456 | 130 063 |
| | | 2310 | - | - |
| | | 2320 | 2 098 | 2 784 |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 555 | 27 551 |
| | , | | 0 | 1 900 |
| | , | | 0 | 10 |
| | , | | 16 649 | 17 989 |
| | , | | 410 | 2 024 |
| | | | 1 470 | 5 365 |
| | , , | | 0 | - |
| | | | 26 | 130 |
| | | | 0 | 133 |

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|---|-------|------|----------|----------|
| 3 | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (18 861) | (22 603) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (16 157) | (17 633) |
| | , | | (1 000) | (2 024) |
| | | | (470) | (2 129) |
| | | | (121) | (154) |
| | | | (4) | (80) |
| | (, | | (8) | (20) |
| | | | (1 101) | (563) |
| | () | 2300 | 9 248 | 137 795 |
| | 5 | 2410 | (2 064) | (27 672) |
| | . ∴ | 2411 | (1 501) | (26 074) |
| | 6 | 2412 | (563) | (1 598) |
| | | 2460 | - | - |
| | () | 2400 | 7 184 | 110 123 |
| | , | 2510 | - | - |
| | () | | | |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 218 | (-) | - | - | 545 757 | 545 975 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 110 123 | 110 123 |
| : | 3211 | | | | | 110 123 | 110 123 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 218 | (-) | - | - | 655 880 | 656 098 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 184 | 7 184 |
| : | 3311 | | | | | 7 184 | 7 184 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (655 000) | (655 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (655 000) | (655 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 218 | (-) | - | - | 8 064 | 8 282 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 545 975 | 110 123 | 0 | 656 098 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 545 975 | 110 123 | 0 | 656 098 |
| (): | | | | | |
| | 3401 | 545 757 | 110 123 | 0 | 655 880 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 545 757 | 110 123 | 0 | 655 880 |
| , (): | | | | | |
| | 3402 | 218 | 0 | 0 | 218 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 218 | 0 | 0 | 218 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 8 282 | 656 098 | 545 975 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 586 937 | 590 795 |
| : | 4111 | 571 867 | 579 685 |
| , | 4112 | 9 840 | 9 840 |
| | 4113 | - | - |
| | 4119 | 5 230 | 1 270 |
| - | 4120 | (502 979) | (579 271) |
| : | 4121 | (471 841) | (498 312) |
| () | 4122 | (27 796) | (31 837) |
| | 4123 | (-) | (-) |
| | 4124 | (2 183) | (27 081) |
| | 4129 | (1 159) | (22 041) |
| | 4100 | 83 958 | 11 524 |
| - | 4210 | 27 087 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 27 087 | - |
| | 4219 | - | - |
| - | 4220 | (1 833) | (7 142) |

| | | 2023 . | 2022 . |
|------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 833) | (7 142) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 25 254 | (7 142) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (110 847) | (12 748) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (98 100) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (12 747) | (12 748) |
| | 4300 | (110 847) | (12 748) |
| | 4400 | (1 635) | (8 366) |
| | 4450 | 2 032 | 10 398 |

| | | | |
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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 397 | 2 032 |
| | 4490 | - | - |

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