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|-------|---|----------|
| | | () |
| | 07.01.2026 | |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 51 537 | 61 968 | 49 743 |
| | 1160 | 7 721 | 27 460 | 62 641 |
| | 1170 | 138 313 | 77 500 | 56 000 |
| | 1180 | 24 115 | 6 236 | 33 |
| | 1190 | - | - | - |
| I | 1100 | 221 686 | 173 164 | 168 417 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | - | - | - |
| | 1220 | 6 723 | 1 208 | - |
| | 1230 | 137 129 | 41 018 | 9 088 |
| (| 1240 | - | - | - |
|) | 1250 | 2 082 | 9 960 | 15 641 |
| | 1260 | 400 | 388 | 125 |
| II | 1200 | 146 334 | 52 574 | 24 854 |
| | 1600 | 368 020 | 225 738 | 193 271 |

| <i>I</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> |
| III. | | | | | |
| | (,) | 1310 | 32 299 | 32 299 | 32 299 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | 63 517 | 63 517 | 63 517 |
| | 1360 | - | - | - | - |
| | () III | 1370 | 82 290 | 52 419 | 25 286 |
| | | 1300 | 178 106 | 148 235 | 121 102 |
| IV. | | | | | |
| | | 1410 | 155 876 | 61 580 | 61 610 |
| | | 1420 | 24 706 | 6 611 | 294 |
| | | 1430 | - | - | - |
| | | 1450 | 4 146 | 3 871 | 3 871 |
| | IV | 1400 | 184 728 | 72 062 | 65 775 |
| V. | | | | | |
| | | 1510 | 40 | 1 242 | - |
| | | 1520 | 5 115 | 4 167 | 6 361 |
| | | 1530 | 31 | 32 | 33 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 186 | 5 441 | 6 394 |
| | | 1700 | 368 020 | 225 738 | 193 271 |

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2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 483 | 113 433 |
| | | 2120 | (59 597) | (73 917) |
| | () | 2100 | 45 886 | 39 516 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (245) |
| | () | 2200 | 45 886 | 39 271 |
| | | 2310 | - | - |
| | | 2320 | 6 408 | 3 953 |
| | | 2330 | (9 181) | (4 928) |
| | | 2340 | 4 830 | 10 144 |
| | | 2350 | (10 580) | (14 602) |
| | () | 2300 | 37 363 | 33 838 |
| | 5 | 2410 | (7 492) | (6 705) |
| | ..: | 2411 | (7 276) | (6 593) |
| | 6 | 2412 | (217) | (113) |
| | | 2460 | - | - |
| | () | 2400 | 29 871 | 27 133 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 29 871 | 27 133 |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2023 .

| 9 | | | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|---------------|----------|---------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 32 299 | (-) | 63 517 | - | 25 286 | 121 102 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 27 133 | 27 133 | |
| : | 3211 | | | | | 27 133 | 27 133 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|---------------|---------------|---------------|---------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 32 299 | (-) | 63 517 | - | 52 419 |
| 2023 | . | | | | | | 148 235 |
| : | - | 3310 | 0 | - | - | - | 29 871 |
| : | | 3311 | | | | | 29 871 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2023 | . | 3300 | 32 299 | (-) | 63 517 | - |
| | | | | | | 82 290 | 178 106 |

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| | | | | 2022 . | |
|-----|------|--------------|------|------------|--------------|
| | | 31 2021 . | | | 31 2022 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2023 | | 31 2022 | |
| | 3600 | 178 106 | | 148 235 | |
| | | | | | 31 2021 . |

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2023 .

| | | 2023 . | 2022 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 126 879 | 118 412 |
| : | 4111 | 125 127 | 117 988 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 752 | 424 |
| - | 4120 | (81 707) | (71 590) |
| : | 4121 | (56 151) | (52 780) |
| , | 4122 | (-) | (-) |
| | 4123 | (9 639) | (3 207) |
| | 4124 | (8 655) | (6 593) |
| | 4129 | (7 262) | (9 010) |
| | 4100 | 45 172 | 46 822 |
| - | 4210 | 25 508 | 22 866 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 19 100 | 19 935 |
| , | 4214 | 6 408 | 2 931 |
| | 4219 | - | - |
| - | 4220 | (174 904) | (75 339) |

| | | 2023 . | 2022 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (94 991) | (39 939) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (79 913) | (35 400) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (149 396) | (52 473) |
| - | 4310 | 108 376 | - |
| : | 4311 | 108 376 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 030) | (30) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (12 030) | (30) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 96 346 | (30) |
| | 4400 | (7 878) | (5 681) |
| | 4450 | 9 960 | 15 641 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 082 | 9 960 |
| | 4490 | - | - |

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