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|-------|---------------------------------------------------------------------------|
| | () |
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| | 07.12.2025 |
| | 0710099_8602231426_2023_001_20251207_7d2460ee-c089-445b-8d24-8db9b8c4f162 |
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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 | 3 | 3 | 4 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 22 586 | 27 968 | 22 035 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 589 | 27 972 | 22 039 |
| II. | | | | | |
| | | 1210 | 156 487 | 186 748 | 92 149 |
| | | 1220 | 485 | 23 583 | 1 708 |
| | | 1230 | 173 873 | 165 136 | 192 083 |
| | (| 1240 | 75 843 | 84 343 | 52 836 |
| |) | 1250 | 21 791 | 25 238 | 13 919 |
| | | 1260 | 2 558 | 534 | 295 |
| | II | 1200 | 431 037 | 485 582 | 352 991 |
| | | 1600 | 453 626 | 513 554 | 375 029 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 87 160 | 84 713 | 82 091 |
| | III | 1300 | 87 180 | 84 733 | 82 111 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 366 446 | 428 821 | 292 918 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 366 446 | 428 821 | 292 918 |
| | | 1700 | 453 626 | 513 554 | 375 029 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 335 736 | 352 313 |
| | | 2120 | (309 298) | (316 659) |
| | () | 2100 | 26 438 | 35 654 |
| | | 2210 | (-) | (-) |
| | | 2220 | (27 693) | (26 347) |
| | () | 2200 | (1 255) | 9 307 |
| | | 2310 | - | - |
| | | 2320 | 587 | 1 226 |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 505 | 2 892 |
| | | 2350 | (9 952) | (8 886) |
| | () | 2300 | 2 885 | 4 539 |
| | 5 | 2410 | (436) | (1 038) |
| | . . ∴ | 2411 | (436) | (1 038) |
| | 6 | 2412 | - | - |
| | | 2460 | (2) | (880) |
| | () | 2400 | 2 447 | 2 621 |
| | , | 2510 | - | - |
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| 7 | | 2500 | 2 447 | 2 621 |

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| | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 20 | (-) | - | - | 82 091 | 82 111 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 622 | 2 622 |
| : | 3211 | | | | | 2 622 | 2 622 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 20 | (-) | - | - | 84 713 | 84 733 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 447 | 2 447 |
| : | 3311 | | | | | 2 447 | 2 447 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 20 | (-) | - | - | 87 160 | 87 180 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 82 111 | 2 622 | 0 | 84 733 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 111 | 2 622 | 0 | 84 733 |
| (): | | | | | |
| | 3401 | 82 091 | 2 622 | 0 | 84 713 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 82 091 | 2 622 | 0 | 84 713 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 87 180 | 84 733 | 82 111 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 341 319 | 355 743 |
| : | 4111 | 331 568 | 355 046 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 9 751 | 697 |
| - | 4120 | (327 603) | (294 167) |
| : | 4121 | (166 257) | (141 408) |
| () | 4122 | (139 012) | (103 315) |
| | 4123 | (-) | (-) |
| | 4124 | (1 908) | (1 626) |
| | 4129 | (20 426) | (47 818) |
| | 4100 | 13 716 | 61 576 |
| - | 4210 | 8 563 | 1 717 |
| () | 4211 | 63 | 217 |
| () | 4212 | - | - |
| () | 4213 | 8 500 | 1 500 |
| , | 4214 | - | - |
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| - | 4220 | (2 244) | (43 706) |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 244) | (14 186) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (29 520) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 319 | (41 989) |
| | | | |
| - | 4310 | 97 | 2 108 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 97 | 2 108 |
| - | 4320 | (23 578) | (10 376) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (23 578) | (10 376) |
| | 4300 | (23 481) | (8 268) |
| | 4400 | (3 446) | 11 319 |
| | 4450 | 25 238 | 13 919 |

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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 21 792 | 25 238 |
| | 4490 | - | - |

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