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|-------|---|
| | () |
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| | 24.09.2025 |
| | 0710099_7710513627_2023_001_20250924_8953874d- db3d-4f96-8f68-c44b72698014 |
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| | " " |
| | 24.09.2025 () |
| | 7710513627 |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 5 866 | 20 525 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 60 880 | 37 534 | 33 540 |
| | | 1160 | - | - | - |
| | | 1170 | 648 | 648 | 648 |
| | | 1180 | 2 175 | 2 108 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 69 569 | 60 815 | 34 188 |
| II. | | | | | |
| | | 1210 | 56 393 | 37 662 | 95 492 |
| | | 1220 | 912 | 923 | 929 |
| | | 1230 | 154 683 | 165 529 | 256 032 |
| | (| 1240 | 9 718 | 44 261 | 253 603 |
| |) | 1250 | 401 381 | 347 845 | 26 410 |
| | | 1260 | 0 | 45 086 | 25 130 |
| | II | 1200 | 623 087 | 641 307 | 657 597 |
| | | 1600 | 692 656 | 702 122 | 691 785 |

| <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 | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 150 | 150 | 150 |
| | () | 1370 | 383 495 | 367 366 | 261 166 |
| | III | 1300 | 386 645 | 370 516 | 264 316 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 535 | 535 | 170 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 535 | 535 | 170 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 287 915 | 271 974 | 398 317 |
| | | 1530 | - | - | - |
| | | 1540 | 17 561 | 13 462 | 3 822 |
| | | 1550 | 0 | 45 635 | 25 160 |
| | V | 1500 | 305 475 | 331 071 | 427 299 |
| | | 1700 | 692 656 | 702 122 | 691 785 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 255 311 | 2 365 476 |
| | | 2120 | (2 255 403) | (1 786 285) |
| | () | 2100 | 999 908 | 579 191 |
| | | 2210 | (357 762) | (293 867) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 642 146 | 285 324 |
| | | 2310 | 215 075 | 136 798 |
| | | 2320 | 4 502 | 465 |
| | | 2330 | (-) | (-) |
| | | 2340 | 244 706 | 938 989 |
| | | 2350 | (228 297) | (667 446) |
| | () | 2300 | 878 132 | 694 130 |
| | 5 | 2410 | (132 003) | (110 831) |
| | ∴ | 2411 | (132 070) | (114 344) |
| | 6 | 2412 | 68 | 3 513 |
| | | 2460 | - | - |
| | () | 2400 | 746 129 | 583 299 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 746 129 | 583 299 |

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

3
4
5 ()
6
7 . " ()", "

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19.04.2019 . 61 " 2
02.07.2010 . 66 " ,

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

8 2411 .

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 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 3 000 | (-) | - | 150 | 261 166 | 264 316 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 583 299 | 583 299 |
| : | 3211 | | | | | 583 299 | 583 299 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (477 100) | (477 100) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (477 100) | (477 100) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 3 000 | (-) | - | 150 | 367 366 | 370 516 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 746 129 | 746 129 |
| : | 3311 | | | | | 746 129 | 746 129 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (730 000) | (730 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (730 000) | (730 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 000 | (-) | - | 150 | 383 495 | 386 645 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 264 316 | 583 299 | (477 099) | 370 516 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 264 316 | 583 299 | (477 099) | 370 516 |
| (): | | | | | |
| | 3401 | 261 166 | 583 299 | (477 099) | 367 366 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 261 166 | 583 299 | (477 099) | 367 366 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 386 645 | 370 516 | 264 316 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 433 016 | 3 027 263 |
| : | 4111 | 3 433 016 | 3 023 467 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 3 796 |
| - | 4120 | (2 860 181) | (2 634 455) |
| : | 4121 | (2 413 755) | (2 289 020) |
| () | 4122 | (102 251) | (100 879) |
| , | 4123 | (-) | (-) |
| | 4124 | (131 895) | (86 657) |
| | | (212 280) | (157 894) |
| | 4129 | (0) | (5) |
| | 4100 | 572 835 | 392 808 |
| - | 4210 | 218 623 | 14 927 658 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 2 990 | 1 860 |
| , | 4214 | 215 633 | 136 798 |
| | | 0 | 14 789 000 |

| | | 2023 . | 2022 . |
|----------|----------|-----------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (1 295) | (14 580 870) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 295) | (2 870) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (0) | (14 578 000) |
| | 4229 | (-) | (-) |
| | 4200 | 217 328 | 346 788 |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (736 627) | (418 161) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (730 000) | (405 735) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | | (6 627) | (12 426) |
| | 4329 | (-) | (-) |
| | 4300 | (736 627) | (418 161) |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4400 | 53 536 | 321 435 |
| | 4450 | 347 845 | 26 410 |
| | 4500 | 401 381 | 347 845 |
| | 4490 | - | - |

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