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| | () | () |
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| | | () | 26.12.2025 |
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| <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 | 3 088 426 | 2 923 100 | 3 079 879 |
| | 1160 | - | - | - |
| | 1170 | 135 | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | 0 | 15 466 |
| I | 1100 | 3 088 561 | 2 923 100 | 3 095 345 |

II.

| | | | | |
|-----------|-------------|-------------------|------------------|------------------|
| | 1210 | 838 456 | 609 858 | 788 822 |
| | 1220 | 6 065 | 26 | 674 |
| | 1230 | 3 148 717 | 2 535 137 | 3 961 689 |
| (| 1240 | 109 106 | 0 | 1 124 506 |
|) | 1250 | 4 458 938 | 3 583 974 | 199 462 |
| | 1260 | 34 471 | 25 659 | 38 204 |
| II | 1200 | 8 595 753 | 6 754 654 | 6 113 357 |
| | 1600 | 11 684 314 | 9 677 754 | 9 208 702 |

| <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 | 175 910 | 175 910 | 175 910 |
| , | 1320 | (-) ² | (-) | (-) | |
| | 1340 | 329 258 | 329 258 | 329 258 | |
|) | () | 1350 | - | - | - |
| | 1360 | 17 591 | 17 591 | 17 591 | |
| (|) | 1370 | 8 025 277 | 6 662 021 | 4 909 075 |
| | III | 1300 | 8 548 036 | 7 184 780 | 5 431 834 |
| IV. | | | | | |
| | 1410 | 0 | 24 000 | 63 000 | |
| | 1420 | 117 920 | 114 871 | 110 348 | |
| | 1430 | 0 | 0 | 25 046 | |
| | 1450 | - | - | - | |
| | IV | 1400 | 117 920 | 138 871 | 198 394 |
| V. | | | | | |
| | 1510 | 24 041 | 37 000 | 45 852 | |
| | 1520 | 2 808 422 | 2 237 703 | 3 413 179 | |
| | 1530 | - | - | - | |
| | 1540 | 185 895 | 79 400 | 119 443 | |
| | 1550 | - | - | - | |
| | V | 1500 | 3 018 358 | 2 354 103 | 3 578 474 |
| | | 1700 | 11 684 314 | 9 677 754 | 9 208 702 |

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2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 12 489 290 | 13 951 388 |
| | | 2120 | (9 619 354) | (10 864 767) |
| | () | 2100 | 2 869 936 | 3 086 621 |
| | | 2210 | (884 188) | (680 495) |
| | | 2220 | (510 564) | (483 032) |
| | () | 2200 | 1 475 184 | 1 923 094 |
| | | 2310 | - | - |
| | | 2320 | 346 079 | 88 027 |
| | | 2330 | (830) | (1 552) |
| | | 2340 | 337 440 | 724 183 |
| | | 2350 | (311 735) | (699 473) |
| | () | 2300 | 1 846 138 | 2 034 279 |
| | <i>5</i> | 2410 | (317 548) | (281 332) |
| | ..: | 2411 | (314 500) | (276 809) |
| | | 2412 | (3 048) | (4 523) |
| | | 2460 | (64 405) | - |
| | () | 2400 | 1 464 185 | 1 752 947 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 1 464 185 | 1 752 947 |

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| 3 | | | 2023 . | 2022 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | 117 | 143 |
| | () | 2910 | - | - |

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

2411

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| 1. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|----------------|---------------|------------------|------------------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 175 910 | (-) | 329 258 | 17 591 | 4 909 075 | 5 431 834 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 752 946 | 1 752 946 | |
| : | 3211 | | | | | 1 752 946 | 1 752 946 | |
| | 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 | 175 910 | (-) | 329 258 | 17 591 | 6 662 021 |
| | | | | | | | 7 184 780 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 1 464 185 | 1 464 185 |
| : | | 3311 | | | | 1 464 185 | 1 464 185 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (100 929) | (100 929) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (100 929) | (100 929) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . 3300 | 175 910 | (-) | 329 258 | 17 591 | 8 025 277 |
| | | | | | | | 8 548 036 |

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| | | | 31 2021 . | 2022 . | | 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 | 31 2021 . |
| | 3600 | 8 548 036 | | 7 184 780 | | 5 431 834 |

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2023 .

| | | 2023 . | 2022 . |
|---|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 11 874 016 | 16 201 684 |
| : | 4111 | 11 874 016 | 15 671 958 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 529 726 |
| - | 4120 | (10 638 222) | (13 735 958) |
| : | 4121 | (8 471 753) | (11 938 825) |
| , | 4122 | (1 420 138) | (1 450 470) |
| | 4123 | (0) | (0) |
| | 4124 | (359 887) | (263 467) |
| | 4129 | (386 444) | (83 196) |
| | 4100 | 1 235 794 | 2 465 726 |
| - | 4210 | 324 142 | 2 158 527 |
|) | 4211 | 8 088 | 2 875 |
|) | 4212 | - | - |
| (| 4213 | 0 | 2 049 993 |
| , | 4214 | 316 054 | 105 659 |
| | 4219 | - | - |
| - | 4220 | (576 735) | (1 190 184) |

| | | 2023 . | 2022 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (468 168) | (340 184) |
| , | 4222 | (-) | (-) |
| (), | 4223 | (108 567) | (850 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (252 593) | 968 343 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| (), | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (108 237) | (49 558) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| (), | 4322 | (100 579) | (-) |
| (), | 4323 | (7 333) | (47 667) |
| | 4329 | (325) | (1 891) |
| | 4300 | (108 237) | (49 558) |
| | 4400 | 874 964 | 3 384 511 |
| | 4450 | 3 583 974 | 199 462 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 458 938 | 3 583 973 |
| | 4490 | - | - |

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