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|-------|---|
| | () |
| | () |
| | 14.10.2025 |
| | 0710099_7804072008_2023_000_20251014_c86beeae-4ca3-46e5-a340-9d83bb5a33d1 |
| | : |
| | " " |
| | 14.10.2025 () |
| | 7804072008 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 22 528 | 22 528 | 21 884 |
| | | | 22 528 | 22 528 | 21 884 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 528 | 22 528 | 21 884 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 2 422 | 1 018 | 947 |
| | | | 1 385 | 69 | 16 |
| | | | 1 037 | 790 | 772 |
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| | (| 1240 | 1 112 | 3 052 | 2 592 |
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| | | | 0 | 1 200 | - |

| <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> |
| | | 1250 | 106 | 27 | 358 |
| | | | 106 | 27 | 358 |
| | | 1260 | 10 | - | - |
| | | | 10 | - | - |
| | II | 1200 | 3 650 | 4 097 | 3 897 |
| | | 1600 | 26 178 | 26 625 | 25 781 |
| III. | | | | | |
| | (,) , | 1310 | 8 | 8 | 8 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 23 581 | 23 581 | 23 581 |
| | | | 23 581 | 23 581 | 23 581 |
| | | | 0 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 788 | 805 | 321 |
| | III | 1300 | 24 377 | 24 394 | 23 910 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 1 801 | 2 231 | 1 871 |
| | | | 87 | 31 | 12 |
| | | | 1 052 | 738 | 953 |
| | | | 156 | 125 | 127 |
| | | | 0 | - | 21 |
| | | | 0 | - | 232 |
| | | | 0 | - | - |
| | () | | 506 | 1 337 | 526 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 801 | 2 231 | 1 871 |
| | | 1700 | 26 178 | 26 625 | 25 781 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 939 | 15 078 |
| | | 2120 | (4 241) | (8 424) |
| | () | 2100 | 12 698 | 6 654 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 104) | (-) |
| | () | 2200 | 6 594 | 6 654 |
| | | 2310 | - | - |
| | | 2320 | 15 | 8 |
| | | | 15 | 8 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (995) | (822) |
| | | | (95) | (82) |
| | | | (1) | (-) |
| | | | (899) | (740) |
| | () | 2300 | 5 614 | 5 840 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (511) | (446) |
| | | | (511) | (446) |
| | () | 2400 | 5 103 | 5 394 |
| | | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2520 | 0 | 556 |
| | () | | | |
| | 6/2020 | | 0 | 556 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 103 | 5 950 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 8 | (-) | 23 581 | - | 321 | 23 910 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 950 | 5 950 |
| : | 3211 | | | | | 5 394 | 5 394 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 556 | 556 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 466) | (5 466) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 466) | (5 466) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 8 | (-) | 23 581 | - | 805 | 24 394 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 103 | 5 103 |
| : | 3311 | | | | | 5 103 | 5 103 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 120) | (5 120) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 120) | (5 120) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 8 | (-) | 23 581 | - | 788 | 24 377 |

| 2. | | | | | |
|-----------|----------|--------------|-----------|-------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 24 395 | 24 395 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 24 395 | 24 395 |
| (): | | | | | |
| | 3401 | - | 0 | 806 | 806 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 806 | 806 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . | |

| 3. | | | | |
|----|------|-----------|-----------|-------------|
| | | 31 . 2023 | 31 . 2022 | 31 . 2021 . |
| | 3600 | 24 377 | 24 394 | 23 910 |

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