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|-------|---------------------------------------------------------------------------|
| | () |
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| | 25.02.2026 |
| | 0710099_4347000170_2023_000_20260224_192bdc41-20a2-4688-8827-4d16c319ae27 |
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| | 25.02.2026 () |
| | 4347000170 |
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| 2 | 28.93 |
| () | 610020, , .15, .1001 , , |
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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 | 116 | 116 | 85 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 327 598 | 151 138 | 97 415 |
| | | 1160 | 1 713 | 2 665 | 3 668 |
| | | 1170 | 16 504 | 16 504 | 16 504 |
| | | 1180 | 9 719 | 2 928 | 1 759 |
| | | 1190 | - | - | - |
| | I | 1100 | 355 650 | 173 351 | 119 431 |
| II. | | | | | |
| | | 1210 | 367 778 | 268 787 | 212 655 |
| | | 1220 | 0 | 350 | 4 |
| | | 1230 | 264 361 | 195 191 | 160 908 |
| | () | 1240 | - | - | - |
| | | 1250 | 14 700 | 33 226 | 33 580 |
| | | 1260 | 303 | 332 | 2 342 |
| | II | 1200 | 647 142 | 497 886 | 409 489 |
| | | 1600 | 1 002 792 | 671 237 | 528 920 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 318 824 | 250 156 | 206 226 |
| | III | 1300 | 318 929 | 250 261 | 206 331 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 17 543 | 11 425 | 6 258 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 543 | 11 425 | 6 258 |
| V. | | | | | |
| | | 1510 | 131 168 | 124 116 | 57 116 |
| | | 1520 | 490 739 | 263 583 | 251 925 |
| | | 1530 | - | - | - |
| | | 1540 | 6 832 | 8 546 | 7 290 |
| | | 1550 | 37 581 | 13 306 | - |
| | V | 1500 | 666 320 | 409 551 | 316 331 |
| | | 1700 | 1 002 792 | 671 237 | 528 920 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 254 955 | 1 007 244 |
| | | 2120 | (933 016) | (735 285) |
| | () | 2100 | 321 939 | 271 959 |
| | | 2210 | (189 597) | (132 458) |
| | | 2220 | (71 416) | (63 133) |
| | () | 2200 | 60 926 | 76 368 |
| | | 2310 | 0 | 3 |
| | | 2320 | 0 | 49 |
| | | 2330 | (14 070) | (14 080) |
| | | 2340 | 80 959 | 36 654 |
| | | 2350 | (40 344) | (23 362) |
| | () | 2300 | 87 471 | 75 632 |
| | 5 | 2410 | (18 631) | (14 352) |
| | ∴ | 2411 | (19 474) | (12 977) |
| | 6 | 2412 | 844 | (1 375) |
| | | 2460 | (172) | (3 139) |
| | () | 2400 | 68 668 | 58 141 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 68 668 | 58 141 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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

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

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 100 | (-) | - | 5 | 206 226 | 206 331 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 43 930 | 43 930 |
| : | : | 3211 | | | | | 43 930 | 43 930 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | 5 | 250 156 | 250 261 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 68 668 | 68 668 |
| : | 3311 | | | | | 68 668 | 68 668 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | 5 | 318 824 | 318 929 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 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 | 318 930 | 250 262 | 206 331 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 478 602 | 1 047 970 |
| : | 4111 | 1 384 124 | 1 024 418 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 94 478 | 23 552 |
| - | 4120 | (1 428 351) | (996 860) |
| : | 4121 | (1 087 789) | (783 299) |
| () | 4122 | (168 668) | (99 307) |
| , | 4123 | (14 264) | (13 111) |
| | 4124 | (18 227) | (21 515) |
| | 4129 | (139 403) | (79 628) |
| | 4100 | 50 251 | 51 110 |
| - | 4210 | 1 039 | 920 |
| () | 4211 | 1 039 | 917 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 3 |
| | 4219 | - | - |
| - | 4220 | (80 294) | (125 854) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (58 839) | (111 914) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (21 455) | (13 940) |
| | 4200 | (79 255) | (124 934) |
| - | 4310 | 209 018 | 313 748 |
| : | 4311 | 191 242 | 166 301 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 17 776 | 147 447 |
| - | 4320 | (198 539) | (246 474) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (183 789) | (219 569) |
| | 4329 | (14 750) | (26 905) |
| | 4300 | 10 479 | 67 274 |
| | 4400 | (18 525) | (6 550) |
| | 4450 | 33 226 | 33 580 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 18 288 | 29 331 |
| | 4490 | 3 587 | 2 301 |

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