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| | () |
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| | 22.06.2025 |
| | 0710099_1102071450_2023_000_20250622_1dd45e0e-a208-45e2-aeba-f45d1a70a899 |
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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 | 1 512 | 1 602 | 1 713 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 334 | 1 334 | 304 |
| | | 1190 | 0 | 4 | 26 |
| | I | 1100 | 2 846 | 2 939 | 2 044 |
| II. | | | | | |
| | | 1210 | 21 758 | 19 748 | 22 684 |
| | | | 21 754 | 19 745 | 22 682 |
| | | 1220 | - | - | - |
| | | 1230 | 850 | 1 301 | 1 173 |
| | | | 72 | 28 | 383 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 284 | 10 309 | 9 736 |
| | | | 700 | 2 500 | 6 925 |
| | | | 263 | 536 | 349 |
| | | 1260 | - | - | - |
| | II | 1200 | 27 892 | 31 358 | 33 593 |
| | | 1600 | 30 737 | 34 297 | 35 637 |

| <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 | 5 621 | 5 621 | 5 621 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 281 | 281 | 281 |
| | () | 1370 | 4 494 | 10 074 | 15 357 |
| | III | 1300 | 10 396 | 15 976 | 21 259 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 20 341 | 18 322 | 14 378 |
| | | | 16 512 | 13 064 | 11 371 |
| | | | 1 225 | 1 087 | 1 109 |
| | | | 2 566 | 4 157 | 1 873 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 20 341 | 18 322 | 14 378 |
| | | 1700 | 30 737 | 34 297 | 35 637 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 159 316 | 156 594 |
| | | 2120 | (124 026) | (124 302) |
| | () | 2100 | 35 290 | 32 292 |
| | | 2210 | (-) | (-) |
| | | 2220 | (47 063) | (43 449) |
| | () | 2200 | (11 773) | (11 157) |
| | | 2310 | - | - |
| | | 2320 | 16 | 305 |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 198 | 10 557 |
| | | 2350 | (2 688) | (5 014) |
| | () | 2300 | (3 247) | (5 309) |
| | 5 | 2410 | (1 697) | 1 005 |
| | ∴ | 2411 | (1 697) | (-) |
| | 6 | 2412 | 0 | 1 005 |
| | | 2460 | - | - |
| | () | 2400 | (4 944) | (4 304) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (4 944) | (4 304) |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 5 621 | (-) | - | 281 | 15 357 | 21 259 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 283) | (5 283) |
| : | 3221 | | | | | (4 304) | (4 304) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (971) | (971) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (8) | (8) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 5 621 | (-) | - | 281 | 10 074 | 15 976 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 580) | (5 580) |
| : | 3321 | | | | | (4 944) | (4 944) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (636) | (636) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2023 . | 3300 | 5 621 | (-) | - | 281 | 4 494 | 10 396 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 21 259 | (4 304) | (979) | 15 976 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 21 259 | (4 304) | (979) | 15 976 |
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| | 3401 | 15 357 | (4 304) | (979) | 10 074 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 357 | (4 304) | (979) | 10 074 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 10 396 | 15 976 | 21 259 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 228 407 | 256 132 |
| : | 4111 | 162 605 | 176 106 |
| , | 4112 | 72 | 60 |
| | 4113 | - | - |
| | | 61 583 | 74 740 |
| | 4119 | 4 147 | 5 226 |
| - | 4120 | (233 159) | (258 238) |
| : | 4121 | (129 764) | (139 295) |
| () | 4122 | (25 667) | (23 747) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (409) |
| | | (705) | (8 704) |
| () | | (14 962) | (8 007) |
| | | (61 459) | (74 864) |
| | 4129 | (602) | (3 212) |
| | 4100 | (4 752) | (2 106) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 0 | (8) |
| | 4400 | (4 752) | (2 114) |
| | 4450 | 7 273 | 9 387 |
| | 4500 | 2 521 | 7 273 |
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