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| | () |
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| | 01.01.2026 |
| | 0710099_1661031232_2023_001_20260101_c69c18db-96be-453b-ae91-54c009ab45b7 |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 260 405 | 156 075 | 115 955 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 260 405 | 156 075 | 115 955 |
| II. | | | | | |
| | | 1210 | 22 208 | 8 585 | 17 752 |
| | | 1220 | - | - | - |
| | | 1230 | 64 371 | 28 562 | 24 551 |
| | (| 1240 | 6 760 | 15 020 | 6 070 |
| |) | 1250 | 240 | 285 | 5 111 |
| | | 1260 | 2 384 | 1 980 | 1 846 |
| | II | 1200 | 95 963 | 54 432 | 55 330 |
| | | 1600 | 356 368 | 210 507 | 171 285 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 218 257 | 148 680 | 114 478 |
| | III | 1300 | 218 277 | 148 700 | 114 498 |
| IV. | | | | | |
| | | 1410 | 78 689 | 43 981 | 44 752 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 78 689 | 43 981 | 44 752 |
| V. | | | | | |
| | | 1510 | 29 830 | 2 068 | - |
| | | 1520 | 29 572 | 15 758 | 12 035 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 59 402 | 17 826 | 12 035 |
| | | 1700 | 356 368 | 210 507 | 171 285 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 283 550 | 187 543 |
| | | 2120 | (161 380) | (116 564) |
| | () | 2100 | 122 170 | 70 979 |
| | | 2210 | (-) | (-) |
| | | 2220 | (25 175) | (23 214) |
| | () | 2200 | 96 995 | 47 765 |
| | | 2310 | - | - |
| | | 2320 | 358 | 528 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 137 | 879 |
| | | 2350 | (8 850) | (5 628) |
| | () | 2300 | 93 640 | 43 544 |
| | 5 | 2410 | (19 063) | (9 343) |
| | . ∴ | 2411 | (19 063) | (9 343) |
| | 6 | 2412 | - | - |
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