

| | |
|-------|---|
| | () |
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| | 25.09.2025 |
| | 0710099_7703794053_2023_001_20250925_a147a6e1-dfd4-4bd6-9e5e-63a71b7fd167 |
| | : |
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| | 25.09.2025 () |
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| | 7703794053 |
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|) - (| 12300 |
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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 | 225 | - | 122 |
| | | 1160 | - | - | - |
| 1 | | 1170 | 413 | 558 533 | 1 325 146 |
| 2 | | 1180 | 67 170 | 66 313 | 12 134 |
| 3 | | 1190 | 16 705 | 16 705 | - |
| | I | 1100 | 84 513 | 641 551 | 1 337 402 |
| II. | | | | | |
| 4 | | 1210 | 168 898 | 19 061 | 105 326 |
| | | | 145 906 | 11 826 | 87 591 |
| | | | 22 954 | 1 692 | 9 695 |
| | | 1220 | 3 337 | 3 798 | 654 |

| <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> |
| 5 | | 1230 | 74 826 | 577 320 | 483 102 |
| | , | | 0 | - | 19 851 |
| | | | 0 | - | 59 966 |
| | , | | 0 | 577 320 | 403 286 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 6 | | 1250 | 851 | 2 507 | 5 225 |
| | | 1260 | 0 | - | 28 |
| | II | 1200 | 247 912 | 602 686 | 594 335 |
| | | 1600 | 332 425 | 1 244 237 | 1 931 737 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 400 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 150 043 | 150 043 | 150 043 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (102 934) | 959 710 | 1 028 071 |
| |) | | | | |
| | III | 1300 | 47 119 | 1 109 763 | 1 578 114 |
| IV. | | | | | |
| 7 | | 1410 | 148 636 | - | - |
| | | 1420 | 0 | - | 4 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 62 528 |
| | | | 0 | - | 62 528 |
| | IV | 1400 | 148 636 | 0 | 62 532 |

| <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> |
| | V. | | | | |
| | | 1510 | 0 | - | 12 |
| 8 | | 1520 | 136 670 | 134 474 | 291 079 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 136 670 | 134 474 | 291 091 |
| | | 1700 | 332 425 | 1 244 237 | 1 931 737 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 224 |
| | | 2120 | (0) | (25 309) |
| | () | 2100 | 0 | (25 085) |
| | | 2210 | (-) | (-) |
| | | 2220 | (576) | (2 007) |
| | () | 2200 | (576) | (27 092) |
| | | 2310 | 0 | 441 010 |
| | | 2320 | 9 398 | 7 059 |
| | | 2330 | (1 636) | (-) |
| | | 2340 | 5 930 | 192 535 |
| | | 2350 | (31 618) | (736 039) |
| | () | 2300 | (18 502) | (122 527) |
| | 5 | 2410 | 857 | 54 179 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 857 | 54 183 |
| | | 2460 | 0 | 4 |
| | () | 2400 | (17 645) | (68 344) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (17 645) | (68 344) |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----------|-----|---------|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 400 000 | (-) | 150 043 | - | 1 028 071 | 1 578 114 |
| 2022 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (399 990) | - | (-) | (-) | (68 361) | (468 351) |
| : | : | 3221 | | | | | (68 343) | (68 343) |
| | | 3222 | | | (-) | | (18) | (18) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | | 399 990 | - | - | - | - | 399 990 |
| | | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 10 | (-) | 150 043 | - | 959 710 | 1 109 763 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 062 644) | (1 062 644) |
| : | 3321 | | | | | (17 644) | (17 644) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 045 000) | (1 045 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | 150 043 | - | (102 934) | 47 119 |

| 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 | 1 578 114 | 261 128 | (400 008) | 1 439 234 |
| : | 3410 | - | (329 470) | 0 | (329 470) |
| | 3420 | - | - | - | - |
| | 3500 | 1 578 114 | (68 342) | (400 008) | 1 109 764 |
| (): | | | | | |
| | 3401 | 1 028 071 | 261 128 | (18) | 1 289 181 |
| : | 3411 | - | (329 470) | 0 | (329 470) |
| | 3421 | - | - | - | - |
| | 3501 | 1 028 071 | (68 342) | (18) | 959 711 |
| , (): | | | | | |
| | 3402 | 550 043 | 0 | (399 990) | 150 053 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 550 043 | 0 | (399 990) | 150 053 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 47 119 | 1 109 763 | 1 578 114 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 112 | 140 327 |
| : | 4111 | 2 991 | 39 456 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 121 | 100 871 |
| - | 4120 | (251 915) | (320 504) |
| : | 4121 | (204 454) | (290 373) |
| () | 4122 | (525) | (354) |
| | 4123 | (0) | (12) |
| | 4124 | (-) | (-) |
| | 4129 | (46 936) | (29 765) |
| | 4100 | (247 803) | (180 177) |
| - | 4210 | 698 845 | 177 872 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 698 845 | 175 054 |
| , | 4214 | 0 | 2 818 |
| | 4219 | - | - |
| - | 4220 | (592 210) | (403) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (592 210) | (403) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 106 635 | 177 469 |
| - | 4310 | 150 500 | - |
| : | 4311 | 150 500 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 988) | (10) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (7 488) | (-) |
| () | 4323 | (3 500) | (10) |
| , | 4329 | (-) | (-) |
| | 4300 | 139 512 | (10) |
| | 4400 | (1 656) | (2 718) |
| | 4450 | 2 507 | 5 225 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 851 | 2 507 |
| | 4490 | - | - |

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