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| | () |
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| | |
| | 05.02.2026 |
| | 0710099_0268068757_2023_000_20260205_7da75fee-3b60-4b4b-b126-2ad9b276af7b |
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| | 0268068757 |
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31 2023 .

| <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 | 90 848 | 80 243 | 96 248 |
| | | | 90 848 | 80 243 | 96 248 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 90 848 | 80 243 | 96 248 |
| II. | | | | | |
| | | 1210 | 112 783 | 85 173 | 67 656 |
| | | | 1 937 | 2 257 | 1 783 |
| | | | 110 846 | 82 916 | 65 873 |
| | | 1220 | 2 898 | - | - |
| | | 1230 | 130 325 | 53 574 | 27 231 |
| | | | 120 227 | 47 976 | 19 810 |
| | | | 6 192 | 5 598 | 7 421 |
| | | | 3 906 | - | - |

| <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> |
| | (| 1240 | 69 800 | 164 200 | 64 500 |
| |) | | 69 800 | 164 200 | 64 500 |
| | | 1250 | 7 939 | 10 623 | 181 243 |
| | | 1260 | 156 | 279 | 419 |
| | II | 1200 | 323 901 | 313 849 | 341 049 |
| | | 1600 | 414 749 | 394 092 | 437 297 |
| III. | | | | | |
| | (| 1310 | 150 | 150 | 150 |
| | , , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 373 742 | 381 484 | 392 285 |
| | III | 1300 | 373 892 | 381 634 | 392 435 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 20 527 |
| | | | 0 | - | 20 514 |
| | | | 0 | - | 13 |

| <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 | 38 537 | 10 700 | 22 278 |
| | | | 1 670 | 779 | 881 |
| | | | 31 312 | 1 303 | 7 084 |
| | | | 1 169 | 5 764 | 11 063 |
| | | | 905 | 615 | 690 |
| | | | 3 481 | 2 239 | 2 560 |
| | | 1530 | - | - | - |
| | | 1540 | 2 320 | 1 758 | 2 057 |
| | | | 2 320 | 1 758 | 2 057 |
| | | 1550 | - | - | - |
| | V | 1500 | 40 857 | 12 458 | 44 862 |
| | | 1700 | 414 749 | 394 092 | 437 297 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 480 893 | 405 515 |
| | | 2120 | (438 812) | (319 838) |
| | () | 2100 | 42 081 | 85 677 |
| | | 2210 | (18 770) | (16 376) |
| | | 2220 | (31 202) | (26 731) |
| | () | 2200 | (7 891) | 42 570 |
| | | 2310 | - | - |
| | | 2320 | 13 740 | 18 733 |
| | | 2330 | (54) | (147) |
| | | 2340 | 56 446 | 37 758 |
| | , | | 32 125 | 29 309 |
| | | | 42 | 40 |
| | | | 11 | 66 |
| | | | 24 268 | 8 343 |
| | | 2350 | (15 663) | (18 654) |
| | , | | (10 084) | (13 335) |
| | | | (965) | (827) |
| | | | (1 862) | (1 828) |
| | | | (0) | (12) |
| | | | (2 752) | (2 595) |
| | | | (0) | (57) |
| | () | 2300 | 46 578 | 80 260 |
| | 5 | 2410 | (9 890) | (16 561) |
| | . . ∴ | 2411 | (9 890) | (16 561) |
| | 6 | 2412 | - | - |

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | 150 | (-) | - | - | 392 285 | 392 435 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 63 699 | 63 699 |
| : | 3211 | | | | | 63 699 | 63 699 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (74 500) | (74 500) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (74 500) | (74 500) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 150 | (-) | - | - | 381 484 | 381 634 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 688 | 36 688 |
| : | 3311 | | | | | 36 688 | 36 688 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (44 430) | (44 430) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (44 430) | (44 430) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 150 | (-) | - | - | 373 742 | 373 892 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 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 | 373 892 | 381 634 | 392 435 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 515 627 | 457 202 |
| : | 4111 | 480 719 | 426 810 |
| , | 4112 | 9 492 | 7 401 |
| | 4113 | - | - |
| | 4119 | 25 416 | 22 991 |
| - | 4120 | (582 080) | (471 709) |
| : | 4121 | (497 473) | (377 319) |
| () | 4122 | (47 695) | (47 282) |
| | 4123 | (54) | (160) |
| | 4124 | (14 519) | (17 256) |
| | 4129 | (22 339) | (29 692) |
| | 4100 | (66 453) | (14 507) |
| - | 4210 | 137 274 | 40 168 |
| () | 4211 | 32 125 | 27 892 |
| () | 4212 | - | - |
| () | 4213 | 94 400 | - |
| , | 4214 | 10 749 | 12 276 |
| | 4219 | - | - |
| - | 4220 | (29 075) | (101 267) |

| | | 2023 . | 2022 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (29 075) | (1 567) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (99 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 108 199 | (61 099) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (44 430) | (95 014) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (44 430) | (74 500) |
| () | | | |
| () | 4323 | (0) | (20 514) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (44 430) | (95 014) |
| | 4400 | (2 684) | (170 620) |
| | 4450 | 10 623 | 181 243 |

| | | | |
|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 7 939 | 10 623 |
| | 4490 | - | - |

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