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|-------|---|
| | () |
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| | 12.06.2025 |
| | 0710099_2372000188_2023_000_20250611_b2e156ce-337b-4a90-b272-10ba0bc71f15 |
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| | 12.06.2025 () |
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|) - (| 12300 |
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| () | 352916, , , , 203 |
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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 | - | - | - |
| 2.1 | | 1150 | 38 107 | 40 107 | 42 817 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 580 | 989 | 944 |
| | | 1190 | 754 | - | - |
| | I | 1100 | 40 441 | 41 096 | 43 761 |
| II. | | | | | |
| 4.1 | | 1210 | 68 374 | 23 796 | 13 535 |
| | | 1220 | 7 010 | - | - |
| 5.1 | | 1230 | 50 919 | 27 394 | 25 970 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 622 | 8 316 | 4 249 |
| | | 1260 | 1 474 | 453 | 518 |
| | II | 1200 | 139 399 | 59 959 | 44 272 |
| | | 1600 | 179 840 | 101 055 | 88 033 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 82 120 | 79 536 | 50 640 |
| | III | 1300 | 82 130 | 79 546 | 50 650 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 320 | 3 678 | 2 593 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 320 | 3 678 | 2 593 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 85 492 | 12 992 | 30 340 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 7 898 | 4 839 | 4 450 |
| | | 1550 | - | - | - |
| | V | 1500 | 93 390 | 17 831 | 34 790 |
| | | 1700 | 179 840 | 101 055 | 88 033 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 3.14 | 4 | 2110 | 1 163 274 | 952 159 |
| 3.14 | | 2120 | (904 450) | (753 292) |
| | () | 2100 | 258 824 | 198 867 |
| 6 | | 2210 | (200 106) | (152 117) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 58 718 | 46 750 |
| | | 2310 | - | - |
| | | 2320 | 1 668 | 234 |
| | | 2330 | (-) | (-) |
| 3.15 | | 2340 | 3 891 | 3 348 |
| 3.15 | | 2350 | (19 668) | (14 147) |
| | () | 2300 | 44 609 | 36 185 |
| 3.16 | 5 | 2410 | (9 025) | (7 289) |
| | ∴ | 2411 | (8 974) | (6 251) |
| | 6 | 2412 | (51) | (1 039) |
| | | 2460 | - | - |
| | () | 2400 | 35 584 | 28 896 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 35 584 | 28 896 |

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

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 50 640 | 50 650 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 28 896 | 28 896 |
| : | 3211 | | | | | 28 896 | 28 896 |
| | 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 | 10 | (-) | - | - | 79 536 | 79 546 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 584 | 35 584 |
| : | 3311 | | | | | 35 584 | 35 584 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (33 000) | (33 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (33 000) | (33 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 82 120 | 82 130 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 82 130 | 79 546 | 50 650 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 146 602 | 949 161 |
| : | 4111 | 1 142 437 | 949 034 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 165 | 127 |
| - | 4120 | (1 104 574) | (943 356) |
| : | 4121 | (996 875) | (852 870) |
| () | 4122 | (91 298) | (76 172) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 107) | (6 305) |
| | 4129 | (6 294) | (8 009) |
| | 4100 | 42 028 | 5 805 |
| - | 4210 | 1 417 | 1 456 |
| () | 4211 | 1 417 | 1 456 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 139) | (3 194) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (7 139) | (3 194) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 722) | (1 738) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (33 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (33 000) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
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| | 4400 | 3 306 | 4 067 |
| | 4450 | 8 316 | 4 249 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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