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| | () |
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| | 30.06.2025 |
| | 0710099_4805016071_2023_000_20250629_0eacc741-4ec3-4b5c-a538-21a2e24724fc |
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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 | 804 062 | 836 223 | 864 397 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 11 882 |
| | | 1190 | - | - | - |
| | I | 1100 | 804 062 | 836 223 | 876 279 |
| II. | | | | | |
| | | 1210 | 244 487 | 235 665 | 243 264 |
| | | 1220 | 1 462 | 1 462 | 13 212 |
| | | 1230 | 302 599 | 267 775 | 255 953 |
| | () | 1240 | 26 000 | 63 000 | 46 993 |
| | | 1250 | 25 823 | 7 863 | 21 410 |
| | | 1260 | 1 971 | 1 034 | 3 838 |
| | II | 1200 | 602 342 | 576 799 | 584 670 |
| | | 1600 | 1 406 404 | 1 413 022 | 1 460 949 |

| <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 | (109 036) | (114 216) | (133 761) |
| | III | 1300 | (109 026) | (114 206) | (133 751) |
| IV. | | | | | |
| | | 1410 | 187 380 | 203 474 | 250 532 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 067 865 | 1 062 744 | 1 070 446 |
| | IV | 1400 | 1 255 245 | 1 266 218 | 1 320 978 |
| V. | | | | | |
| | | 1510 | 224 046 | 227 080 | 174 262 |
| | | 1520 | 32 349 | 33 930 | 99 061 |
| | | 1530 | 3 790 | - | 399 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 260 185 | 261 010 | 273 722 |
| | | 1700 | 1 406 404 | 1 413 022 | 1 460 949 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 839 583 | 946 198 |
| | | 2120 | (746 574) | (855 266) |
| | () | 2100 | 93 009 | 90 932 |
| | | 2210 | (16 422) | (14 861) |
| | | 2220 | (35 057) | (32 223) |
| | () | 2200 | 41 530 | 43 848 |
| | | 2310 | - | - |
| | | 2320 | 4 035 | 1 461 |
| | | 2330 | (36 577) | (34 481) |
| | | 2340 | 9 686 | 7 024 |
| | | 2350 | (13 494) | (12 112) |
| | () | 2300 | 5 180 | 5 740 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 180 | 5 740 |
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| | , | 2520 | 0 | 13 805 |
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| | 7 | 2500 | 5 180 | 19 545 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2021 . | 3100 | 10 | (-) | - | - | (133 761) | (133 751) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 545 | 19 545 |
| : | 3211 | | | | | 5 740 | 5 740 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 13 805 | 13 805 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | (114 216) | (114 206) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 180 | 5 180 |
| : | 3311 | | | | | 5 180 | 5 180 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (109 036) | (109 026) |

| 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 | (109 026) | (114 206) | (133 353) | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 882 286 | 954 226 |
| : | 4111 | 822 624 | 941 182 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 59 662 | 13 044 |
| - | 4120 | (790 585) | (914 111) |
| : | 4121 | (601 304) | (784 454) |
| () | 4122 | (120 650) | (86 871) |
| , | 4123 | (9 624) | (7 861) |
| | 4124 | (-) | (-) |
| | 4129 | (59 007) | (34 925) |
| | 4100 | 91 701 | 40 115 |
| - | 4210 | 997 435 | 683 635 |
| () | 4211 | 4 400 | 1 642 |
|) (| 4212 | - | - |
| () | 4213 | 989 000 | 681 993 |
| , | 4214 | 4 035 | - |
| | 4219 | - | - |
| - | 4220 | (1 025 367) | (715 395) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (41 329) | (17 395) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (952 000) | (698 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (32 038) | (-) |
| | 4200 | (27 932) | (31 760) |
| - | 4310 | 152 056 | 144 292 |
| : | 4311 | 152 050 | 144 292 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 6 | - |
| - | 4320 | (197 096) | (165 038) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (197 096) | (165 038) |
| | 4329 | (-) | (-) |
| | 4300 | (45 040) | (20 746) |
| | 4400 | 18 729 | (12 391) |
| | 4450 | 7 863 | 21 410 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 25 823 | 7 863 |
| | 4490 | (769) | (1 156) |

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