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| | () |
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| | 21.06.2025 |
| | 0710099_3123347270_2023_000_20250621_ae46a0e3-a9ea-47e8-97d8-4aa17b980702 |
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| | " " |
| | 21.06.2025 () |
| | 3123347270 |
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| <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 | 19 | 31 | 42 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 246 446 | 242 955 | 229 990 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 231 | 11 431 | 14 440 |
| | | 1190 | 154 | 1 643 | 420 |
| | I | 1100 | 255 850 | 256 060 | 244 892 |
| II. | | | | | |
| | | 1210 | 224 750 | 74 316 | 83 100 |
| | | 1220 | 341 | 331 | 272 |
| | | 1230 | 220 167 | 244 014 | 171 375 |
| | (| 1240 | - | - | - |
| |) | 1250 | 53 042 | 37 591 | 3 111 |
| | | 1260 | 401 | 30 | 84 |
| | II | 1200 | 498 701 | 356 282 | 257 942 |
| | | 1600 | 754 551 | 612 342 | 502 834 |

| <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 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 6 | 6 | 6 |
| | () | 1370 | 352 940 | 153 596 | 60 877 |
| | III | 1300 | 352 986 | 153 642 | 60 923 |
| IV. | | | | | |
| | | 1410 | 111 897 | 207 867 | 232 477 |
| | | 1420 | 11 280 | 11 982 | 12 736 |
| | | 1430 | - | - | - |
| | | 1450 | 21 645 | 43 469 | 71 473 |
| | IV | 1400 | 144 822 | 263 318 | 316 686 |
| V. | | | | | |
| | | 1510 | 135 926 | 36 380 | 30 383 |
| | | 1520 | 79 421 | 114 720 | 63 015 |
| | | 1530 | 6 419 | 8 076 | - |
| | | 1540 | 10 457 | 7 931 | 4 847 |
| | | 1550 | 24 520 | 28 275 | 26 980 |
| | V | 1500 | 256 743 | 195 382 | 125 225 |
| | | 1700 | 754 551 | 612 342 | 502 834 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 096 136 | 692 904 |
| | | 2120 | (661 120) | (452 167) |
| | () | 2100 | 435 016 | 240 737 |
| | | 2210 | (76 390) | (38 760) |
| | | 2220 | (91 580) | (56 901) |
| | () | 2200 | 267 046 | 145 076 |
| | | 2310 | - | - |
| | | 2320 | 711 | - |
| | | 2330 | (6 027) | (5 293) |
| | | 2340 | 6 383 | 3 523 |
| | | 2350 | (17 533) | (26 007) |
| | () | 2300 | 250 580 | 117 299 |
| | 5 | 2410 | (51 236) | (24 580) |
| | ∴ | 2411 | (49 738) | (22 325) |
| | 6 | 2412 | (1 498) | (2 254) |
| | | 2460 | - | - |
| | () | 2400 | 199 344 | 92 719 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 40 | (-) | - | 6 | 60 877 | 60 923 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 92 719 | 92 719 |
| : | 3211 | | | | | 92 719 | 92 719 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 40 | (-) | - | 6 | 153 596 | 153 642 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 199 344 | 199 344 |
| : | 3311 | | | | | 199 344 | 199 344 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 40 | (-) | - | 6 | 352 940 | 352 986 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 60 923 | 96 906 | 0 | 157 829 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (4 187) | 0 | (4 187) |
| | 3500 | 60 923 | 92 719 | 0 | 153 642 |
| (): | | | | | |
| | 3401 | 60 877 | 96 906 | 0 | 157 783 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (4 187) | 0 | (4 187) |
| | 3501 | 60 877 | 92 719 | 0 | 153 596 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 359 405 | 161 718 | | 60 923 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 056 076 | 718 350 |
| : | 4111 | 1 051 419 | 711 641 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 657 | 6 709 |
| - | 4120 | (991 965) | (617 206) |
| : | 4121 | (689 192) | (441 879) |
| () | 4122 | (175 218) | (111 692) |
| , | 4123 | (3 554) | (6 883) |
| | 4124 | (48 712) | (16 322) |
| | 4129 | (75 289) | (40 430) |
| | 4100 | 64 111 | 101 144 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (35 015) | (25 337) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (35 015) | (25 337) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (35 015) | (25 337) |
| - | 4310 | 209 915 | 86 571 |
| : | 4311 | 209 915 | 86 571 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (224 269) | (127 075) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (206 337) | (107 660) |
| | 4329 | (17 932) | (19 415) |
| | 4300 | (14 354) | (40 504) |
| | 4400 | 14 742 | 35 303 |
| | 4450 | 37 591 | 3 111 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 53 042 | 37 591 |
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