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| | () | () |
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|--|---------------------------------------------------------------------------|
| | 05.12.2025 |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---|---|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 124 | 124 | 124 |
| | 1220 | - | - | - |
| | 1230 | 2 588 | 6 977 | 6 977 |
| (| 1240 | - | - | - |
|) | 1250 | 17 | 1 627 | 1 627 |
| | 1260 | - | - | - |
| II | 1200 | 2 729 | 8 728 | 8 728 |
| | 1600 | 2 729 | 8 728 | 8 728 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 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 | 2 531 | 530 | 530 |
| | III | 1300 | 2 541 | 540 | 540 |
| IV. | | | | | |
| | | 1410 | 44 | 44 | 44 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 44 | 44 | 44 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 144 | 8 144 | 8 144 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 144 | 8 144 | 8 144 |
| | | 1700 | 2 729 | 8 728 | 8 728 |

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2023 .

| 3 | 2 | 3 | 4 | 2022 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 057 | 21 627 |
| | | 2120 | (5 701) | (14 269) |
| | () | 2100 | 3 356 | 7 358 |
| | | 2210 | (846) | (6 869) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 510 | 489 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | (1) |
| | | 2350 | (9) | (25) |
| | () | 2300 | 2 501 | 463 |
| | 5 | 2410 | (500) | (93) |
| | ..: | 2411 | (500) | (93) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 001 | 370 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 001 | 370 |

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

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4 , . , .
5 () . .
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7 " " ()", "
8 , () ", "
9 () ". , ,
10 " " "

2023
11.04.2019 . 61 " , 2
12.07.2010 . 66 " , "
13.07.2010 . 67 " , "

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

8 2411

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| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | . 3100 | 10 | (-) | - | - | 159 | 169 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 370 | 370 |
| : | 3211 | | | | | | 370 | 370 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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|-------------|-------------|---------------|-----------|------------|----------|----------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 10 | (-) | - | - | 530 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 2 001 |
| : | | 3311 | | | | | 2 001 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2023 | . 3300 | 10 | (-) | - | - | 2 531 |
| | | | | | | | 2 541 |

2.

| | | | | 2022 . | |
|-----|------|--------------|-----|--------------|--------------|
| | | 31 2021 . | | | 31 2022 . |
| | | | () | | . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 169 | 370 | 1 | 540 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 169 | 370 | 1 | 540 |
| | (): | | | | |
| | 3401 | 159 | 370 | 1 | 530 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 159 | 370 | 1 | 530 |
| , | | (): | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2023 | | 31 . 2022 | |
| | 3600 | 2 541 | | 540 | |
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| | | 2023 . | 2022 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 276 | 29 966 |
| : | 4111 | 276 | 29 932 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 34 |
| - | 4120 | (1 990) | (27 659) |
| : | 4121 | (270) | (23 293) |
| , | 4122 | (517) | (1 884) |
| | 4123 | (-) | (-) |
| | 4124 | (41) | (163) |
| | 4129 | (1 162) | (2 319) |
| | 4100 | (1 714) | 2 307 |
| - | 4210 | 105 | 105 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 105 | 105 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (800) |

| | | 2023 . | 2022 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (800) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 105 | (695) |
| - | | | |
| - | 4310 | 0 | 22 |
| : | | | |
| | 4311 | 0 | 22 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
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| , | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
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| | 4300 | 0 | 22 |
| | | | |
| | 4400 | (1 609) | 1 634 |
| | | | |
| | 4450 | 1 627 | 85 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 18 | 1 719 |
| | 4490 | - | - |

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