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| | 13.06.2025 |
| | 0710099_6501267133_2023_000_20250612_0f0ec3f1-07ea-4fbf-b7fe-f0031ffe6aab |
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| | 13.06.2025 () |
| | 6501267133 |
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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 | 0 | 24 | 24 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 515 | 111 669 | 112 737 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 30 341 | 24 338 | 1 302 |
| | | 1190 | 4 673 | 8 332 | 14 333 |
| | I | 1100 | 38 529 | 144 364 | 128 395 |
| II. | | | | | |
| | | 1210 | 276 981 | 605 573 | 580 817 |
| | | 1220 | 0 | 755 | 755 |
| | | 1230 | 109 791 | 278 538 | 367 982 |
| | () | 1240 | 0 | - | 181 000 |
| | | 1250 | 382 | 5 | 4 277 |
| | | 1260 | 1 038 | 1 531 | 168 |
| | II | 1200 | 388 192 | 886 401 | 1 134 998 |
| | | 1600 | 426 721 | 1 030 765 | 1 263 393 |

| <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 | (475 742) | (2 519) | 63 546 |
| | III | 1300 | (475 732) | (2 509) | 63 556 |
| IV. | | | | | |
| | | 1410 | 602 267 | 356 503 | 413 663 |
| | | 1420 | 22 629 | 20 399 | 12 533 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 624 897 | 376 902 | 426 196 |
| V. | | | | | |
| | | 1510 | 95 698 | 80 410 | 84 100 |
| | | 1520 | 181 613 | 574 632 | 686 482 |
| | | 1530 | - | - | - |
| | | 1540 | 245 | 1 329 | 3 060 |
| | | 1550 | - | - | - |
| | V | 1500 | 277 556 | 656 372 | 773 642 |
| | | 1700 | 426 721 | 1 030 765 | 1 263 393 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 21 973 |
| | | 2120 | (0) | (53 113) |
| | () | 2100 | 0 | (31 140) |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 910) | (30 672) |
| | () | 2200 | (19 910) | (61 812) |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 668 |
| | | 2330 | (0) | (435) |
| | | 2340 | 7 284 | 27 850 |
| | | 2350 | (464 369) | (48 507) |
| | () | 2300 | (476 995) | (81 236) |
| | 5 | 2410 | 4 079 | 15 171 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 4 079 | 15 171 |
| | | 2460 | (307) | - |
| | () | 2400 | (473 223) | (66 065) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (473 223) | (66 065) |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 63 546 | 63 556 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (66 064) | (66 064) |
| : | 3221 | | | | | (66 064) | (66 064) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | (2 519) | (2 509) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (473 223) | (473 223) |
| : | 3321 | | | | | (473 223) | (473 223) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | (475 742) | (475 732) |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 63 556 | (66 064) | (1) | (2 509) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 63 556 | (66 064) | (1) | (2 509) |
| (): | | | | | |
| | 3401 | 63 546 | (66 064) | (1) | (2 519) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 63 546 | (66 064) | (1) | (2 519) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (475 732) | (2 509) | | 63 556 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 104 477 | 166 967 |
| : | 4111 | 104 296 | 71 046 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 181 | 95 921 |
| - | 4120 | (365 152) | (292 075) |
| : | 4121 | (307 448) | (140 611) |
| () | 4122 | (7 625) | (25 301) |
| , | 4123 | (0) | (607) |
| | 4124 | (0) | (902) |
| | 4129 | (50 079) | (124 654) |
| | 4100 | (260 675) | (125 108) |
| - | 4210 | 0 | 1 668 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 1 668 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 1 668 |
| - | 4310 | 261 452 | 130 572 |
| : | 4311 | 261 452 | 130 572 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (400) | (192 404) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (400) | (191 249) |
| | 4329 | (0) | (1 155) |
| | 4300 | 261 052 | (61 832) |
| | 4400 | 377 | (185 272) |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 382 | 5 |
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