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| | () |
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| | 08.12.2025 |
| | 0710099_5256133337_2023_001_20251208_4fb3a1de-8de9-43cd-a015-59c2f8d886c4 |
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| | 08.12.2025 () |
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| | 5256133337 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 0 | - | - |
| 1 | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 0 | - | 4 060 |
| 2 | | 1160 | 0 | - | - |
| 3 | | 1170 | 0 | 2 | 2 |
| | | 1180 | 2 989 | 2 916 | 1 934 |
| | | 1190 | 0 | - | - |
| | I | 1100 | 2 989 | 2 918 | 5 996 |
| II. | | | | | |
| 4 | | 1210 | 0 | - | 24 |
| | | 1220 | 0 | - | 1 |
| 5 | | 1230 | 19 | 481 | 4 603 |
| 3 | (| 1240 | 0 | - | - |
| |) | 1250 | 1 224 | 1 157 | 4 197 |
| | | 1260 | 3 | 5 | 430 |
| | II | 1200 | 1 246 | 1 642 | 9 255 |
| | | 1600 | 4 236 | 4 560 | 15 251 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | 8 500 | 8 500 | - |
| | | 1360 | 0 | - | - |
| | () | 1370 | (4 336) | (4 041) | (22) |
| | III | 1300 | 4 194 | 4 489 | 8 |
| IV. | | | | | |
| 5 | | 1410 | 0 | - | - |
| | | 1420 | 0 | - | 19 |
| 7 | | 1430 | 0 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 19 |
| V. | | | | | |
| 5 | | 1510 | 0 | - | 6 216 |
| 5 | | 1520 | 26 | 57 | 5 960 |
| | | 1530 | 0 | - | - |
| 7 | | 1540 | 16 | 14 | 3 048 |
| | | 1550 | 0 | - | 1 |
| | V | 1500 | 42 | 71 | 15 225 |
| | | 1700 | 4 236 | 4 560 | 15 251 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 19 406 |
| | | 2120 | (6) | (18 679) |
| | () | 2100 | (6) | 727 |
| | | 2210 | (-) | (-) |
| | | 2220 | (407) | (6 025) |
| | () | 2200 | (413) | (5 298) |
| | | 2310 | - | - |
| | | 2320 | 68 | 78 |
| | | 2330 | (0) | (595) |
| | | 2340 | 0 | 36 066 |
| | | 2350 | (23) | (35 255) |
| | () | 2300 | (368) | (5 004) |
| | 5 | 2410 | 74 | 992 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 74 | 992 |
| | | 2460 | 0 | (7) |
| | () | 2400 | (294) | (4 019) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 8 500 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (294) | 4 481 |

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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 | (-) | (-) |
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| | | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 30 | (-) | - | - | (22) | 8 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 8 500 | - | - | 8 500 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 8 500 | | - | 8 500 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 019) | (4 019) |
| : | 3221 | | | | | (4 019) | (4 019) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 30 | (-) | 8 500 | - | (4 041) | 4 489 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (295) | (295) |
| : | 3321 | | | | | (295) | (295) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 30 | (-) | 8 500 | - | (4 336) | 4 194 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 8 | (4 019) | 8 500 | 4 489 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 | (4 019) | 8 500 | 4 489 |
| (): | | | | | |
| | 3401 | (22) | (4 019) | 0 | (4 041) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (22) | (4 019) | 0 | (4 041) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 4 194 | 4 489 | 8 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 517 | 25 266 |
| : | 4111 | 0 | 25 185 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 517 | 81 |
| - | 4120 | (452) | (35 307) |
| : | 4121 | (68) | (13 046) |
| () | 4122 | (362) | (19 594) |
| | 4123 | (0) | (1 311) |
| | 4124 | (0) | (71) |
| | 4129 | (22) | (1 285) |
| | 4100 | 65 | (10 041) |
| - | 4210 | 38 550 | 36 776 |
| () | 4211 | 0 | 36 776 |
| () | 4212 | - | - |
| () | 4213 | 38 550 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (38 550) | (32 775) |

| | | 2023 . | 2022 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (32 775) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (38 550) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 4 001 |
| | | | |
| - | 4310 | 2 | 13 542 |
| : | 4311 | 0 | 5 042 |
| () | 4312 | 0 | 8 500 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 2 | - |
| - | 4320 | (0) | (10 542) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (0) | (10 542) |
| | 4329 | (-) | (-) |
| | 4300 | 2 | 3 000 |
| | 4400 | 67 | (3 040) |
| | 4450 | 1 157 | 4 197 |

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|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 224 | 1 157 |
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