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|-------|---|
| | () |
| | () |
| | 28.06.2025 |
| | 0710099_0267011229_2023_000_20250628_7027fdb9-d02e-4c9c-995d-97500f57d80d |
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| | 28.06.2025 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|-----------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 40 959 | 59 191 | 77 429 |
| | | | 40 959 | 59 191 | 77 429 |
| | | | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 289 210 | 289 210 | 289 210 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 36 606 407 | 27 968 036 | 22 175 247 |
| | | | 13 892 369 | 10 296 237 | 9 667 799 |
| | | | 22 123 479 | 16 940 377 | 12 028 842 |
| | , | | 537 830 | 723 053 | 478 606 |
| | | | 52 729 | 8 369 | 0 |
| | | 1160 | 12 453 | 13 032 | 16 653 |
| | | 1170 | 1 954 560 | 1 953 481 | 2 865 496 |
| | | | 1 954 560 | 1 953 481 | 2 865 496 |
| | | 1180 | 138 475 | 321 980 | 431 681 |
| | | 1190 | 3 358 | 3 411 | 2 599 |
| | I | 1100 | 39 045 422 | 30 608 341 | 25 858 315 |

| <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> |
| II. | | | | | |
| | | 1210 | 3 695 450 | 2 795 632 | 2 021 458 |
| | , | | 2 214 043 | 1 562 221 | 866 953 |
| | | | 1 266 667 | 1 010 717 | 1 029 329 |
| | | | 151 527 | 99 815 | 33 363 |
| | | | 63 213 | 122 879 | 91 813 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 1 517 807 | 1 069 442 | 683 895 |
| | | | 435 479 | 238 521 | 295 091 |
| | (| 1240 | 592 | 0 | 0 |
| |) | | | | |
| | | 1250 | 21 506 | 11 761 | 114 002 |
| | | 1260 | 4 097 | 3 065 | 4 401 |
| | II | 1200 | 5 239 452 | 3 879 900 | 2 823 756 |
| | | 1600 | 44 284 874 | 34 488 241 | 28 682 071 |
| III. | | | | | |
| | (| 1310 | 17 487 | 17 487 | 17 487 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | (| 1350 | 7 111 013 | 7 111 013 | 7 111 013 |
| |) | 1360 | 0 | 0 | 0 |
| | (| 1370 | 7 085 294 | 5 221 747 | 4 122 246 |
| |) | | | | |
| | (| | 5 221 747 | 4 122 246 | 1 417 860 |
| |) | | | | |
| | (| | 1 863 547 | 1 099 501 | 2 704 386 |
| |) | | | | |

| <i>1</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> |
| | III | 1300 | 14 213 794 | 12 350 247 | 11 250 746 |
| | IV. | | | | |
| | | 1410 | 23 131 936 | 18 099 552 | 12 296 105 |
| | | 1420 | 514 734 | 389 829 | 335 318 |
| | | 1430 | 814 | 0 | 0 |
| | | 1450 | 45 945 | 8 773 | 0 |
| | | | 45 945 | 8 773 | 0 |
| | IV | 1400 | 23 693 429 | 18 498 154 | 12 631 423 |
| | V. | | | | |
| | | 1510 | 2 753 206 | 304 641 | 2 633 970 |
| | | 1520 | 3 466 951 | 3 236 140 | 2 123 845 |
| | | | 2 594 356 | 2 825 491 | 1 853 394 |
| | | | 105 638 | 103 661 | 46 873 |
| | | | 93 186 | 52 646 | 35 750 |
| | | | 154 097 | 198 446 | 146 589 |
| | | | 519 674 | 55 896 | 41 239 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 145 599 | 99 059 | 42 087 |
| | | 1550 | 11 895 | 0 | 0 |
| | | | 11 895 | 0 | 0 |
| | V | 1500 | 6 377 651 | 3 639 840 | 4 799 902 |
| | | 1700 | 44 284 874 | 34 488 241 | 28 682 071 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 624 612 | 11 918 562 |
| | | 2120 | (9 798 168) | (8 376 585) |
| | () | 2100 | 5 826 444 | 3 541 977 |
| | | 2210 | (483 621) | (376 014) |
| | | 2220 | (1 079 025) | (821 600) |
| | () | 2200 | 4 263 798 | 2 344 363 |
| | | 2310 | 0 | 0 |
| | | 2320 | 238 691 | 226 044 |
| | | 2330 | (1 888 952) | (1 274 511) |
| | | 2340 | 444 492 | 533 953 |
| | | | 56 290 | 56 724 |
| | | 2350 | (728 763) | (515 314) |
| | | | (182 905) | (67 469) |
| | () | 2300 | 2 329 266 | 1 314 535 |
| | 5 | 2410 | (473 901) | (265 855) |
| | ∴ | 2411 | (165 491) | (101 643) |
| | | 2412 | (308 410) | (164 212) |
| | | 2460 | 8 182 | 50 821 |
| | | | 60 551 | 50 821 |
| | | | (52 369) | 0 |
| | () | 2400 | 1 863 547 | 1 099 501 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |

| | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 1 863 547 | 1 099 501 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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| | | | 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 | 17 487 | (-) | 7 111 013 | - | 4 122 246 | 11 250 746 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 099 501 | 1 099 501 |
| : | 3211 | | | | | 1 099 501 | 1 099 501 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----------|-----|-----------|------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 17 487 | (-) | 7 111 013 | - | 5 221 747 | 12 350 247 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 863 547 | 1 863 547 |
| : | 3311 | | | | | 1 863 547 | 1 863 547 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 17 487 | (-) | 7 111 013 | - | 7 085 294 | 14 213 794 |

| 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 | 14 213 793 | 12 350 247 | 11 250 746 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 |
| - | 4110 | 14 840 157 | 11 404 950 |
| : | 4111 | 14 786 788 | 11 254 291 |
| , | 4112 | 0 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 53 369 | 150 659 |
| - | 4120 | (11 314 288) | (8 486 825) |
| : | 4121 | (6 845 795) | (4 414 081) |
| () | 4122 | (2 300 855) | (2 097 315) |
| | 4123 | (345 962) | (363 099) |
| | 4124 | (177 576) | (213 200) |
| | | (1 429 671) | (1 293 358) |
| | 4129 | (214 429) | (105 772) |
| | 4100 | 3 525 869 | 2 918 125 |
| - | 4210 | 0 | 912 015 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 912 015 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |

| | | 2023 . | 2022 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (9 184 551) | (6 538 349) |
| : | | | |
| , | 4221 | (9 184 551) | (6 538 349) |
| () | 4222 | (0) | (0) |
| () | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (9 184 551) | (5 626 334) |
| - | 4310 | 5 982 600 | 5 972 718 |
| : | 4311 | 5 982 600 | 5 104 000 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 846 950 |
| () | | 0 | 9 243 |
| | 4319 | 0 | 12 525 |
| - | 4320 | (314 173) | (3 366 750) |
| : | | | |
| () | 4321 | (0) | (0) |
| () | | | |
| () | 4322 | (0) | (0) |
| () | 4323 | (0) | (736 950) |
| | | (300 000) | (2 629 000) |
| , | 4329 | (14 173) | (800) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 5 668 427 | 2 605 968 |
| | 4400 | 9 745 | (102 241) |
| | 4450 | 11 761 | 114 002 |
| | 4500 | 21 506 | 11 761 |
| | 4490 | 0 | 0 |

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