

| | |
|-------|---|
| | () |
| | () |
| | 15.06.2025 |
| | 0710099_6670314878_2023_000_20250615_c24a4bfc-8f43-4cb8-a6c3-0b35a1af2147 |
| | : |
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| | 15.06.2025 () |
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| | 6670314878 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 881 | 4 491 | 2 649 |
| | | | 27 115 | 3 533 | 2 649 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 5 |
| | | 1190 | 7 277 972 | - | - |
| | | | 7 277 972 | - | - |
| | I | 1100 | 7 305 853 | 4 491 | 2 654 |
| II. | | | | | |
| | | 1210 | 3 819 272 | 585 819 | 316 977 |
| | | | 3 698 831 | 397 578 | - |
| | | 1220 | 329 | 334 | 2 180 |
| | | 1230 | 1 328 177 | 2 111 424 | 365 199 |
| | | | 0 | 1 530 221 | - |
| | | | 2 126 | - | - |
| | | | 1 163 348 | - | - |
| | | | 162 703 | - | - |

| <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> |
| | (| 1240 | 80 601 | 399 066 | 399 066 |
| |) | 1250 | 553 | 2 359 111 | 77 |
| | | 1260 | 3 709 | 4 052 | 1 517 |
| | II | 1200 | 5 232 641 | 5 459 806 | 1 085 015 |
| | | 1600 | 12 538 494 | 5 464 297 | 1 087 669 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 462 | 248 | 104 |
| |) | 1300 | 1 472 | 258 | 114 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 4 368 286 | 3 181 990 | 20 343 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 7 305 087 | 1 533 754 | 2 649 |
| | | | 7 277 972 | 1 530 221 | - |
| | | | 27 115 | 3 533 | 2 649 |
| | IV | 1400 | 11 673 373 | 4 715 744 | 22 992 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 863 649 | 748 295 | 1 064 537 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 26 |
| | | 1550 | - | - | - |
| | V | 1500 | 863 649 | 748 295 | 1 064 563 |

| <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> |
| | | 1700 | 12 538 494 | 5 464 297 | 1 087 669 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 275 956 | 118 035 |
| | | 2120 | (275 655) | (129 455) |
| | () | 2100 | 301 | (11 420) |
| | | 2210 | (-) | (-) |
| | | 2220 | (180) | (8) |
| | () | 2200 | 121 | (11 428) |
| | | 2310 | - | - |
| | | 2320 | 4 125 | 4 421 |
| | | 2330 | (4 032) | (857) |
| | | 2340 | 1 459 | 8 968 |
| | | 2350 | (156) | (924) |
| | () | 2300 | 1 517 | 180 |
| | 5 | 2410 | (303) | (36) |
| | ∴ | 2411 | (303) | (31) |
| | 6 | 2412 | 0 | (5) |
| | | 2460 | - | - |
| | () | 2400 | 1 214 | 144 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 214 | 144 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2023 . | 2022 . |
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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 104 | 114 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 144 | 144 |
| : | 3211 | | | | | 144 | 144 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 248 | 258 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 214 | 1 214 |
| : | 3311 | | | | | 1 214 | 1 214 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 1 462 | 1 472 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 114 | 144 | 0 | 258 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 114 | 144 | 0 | 258 |
| (): | | | | | |
| | 3401 | 104 | 144 | 0 | 248 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 104 | 144 | 0 | 248 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 472 | 258 | 114 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 750 | 20 481 |
| : | 4111 | 550 | 18 005 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 200 | 2 476 |
| - | 4120 | (3 517 651) | (760 595) |
| : | 4121 | (3 019 002) | (719 751) |
| () | 4122 | (0) | (143) |
| , | 4123 | (0) | (39 720) |
| | 4124 | (196) | (57) |
| | 4129 | (498 453) | (924) |
| | 4100 | (3 508 901) | (740 114) |
| - | 4210 | 0 | 1 235 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 1 235 |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 1 235 |
| - | 4310 | 1 150 343 | 3 574 484 |
| : | 4311 | 1 150 343 | 3 574 484 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (476 571) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (437 770) |
| | 4329 | (0) | (38 801) |
| | 4300 | 1 150 343 | 3 097 913 |
| | 4400 | (2 358 558) | 2 359 034 |
| | 4450 | 2 359 111 | 77 |

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

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