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| | () |
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| | 15.06.2025 |
| | 0710099_5027227223_2023_000_20250615_ee81654b- ceb9-431e-9984-cf15cffce0a7 |
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| | 15.06.2025 () |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 21 | 25 | 30 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 605 | 1 797 | 1 377 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 626 | 1 822 | 1 406 |
| II. | | | | | |
| | | 1210 | 17 227 | 11 979 | 7 564 |
| | | 1220 | - | - | - |
| | | 1230 | 6 388 | 7 401 | 2 680 |
| | (| 1240 | - | - | - |
| |) | 1250 | 201 | 1 514 | 414 |
| | | 1260 | 30 | 100 | 115 |
| | II | 1200 | 23 846 | 20 993 | 10 773 |
| | | 1600 | 27 472 | 22 816 | 12 180 |

| <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 | 8 863 | 8 160 | 5 991 |
| | III | 1300 | 8 873 | 8 170 | 6 001 |
| IV. | | | | | |
| | | 1410 | 1 814 | 1 403 | 505 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 784 | - | - |
| | IV | 1400 | 3 598 | 1 403 | 505 |
| V. | | | | | |
| | | 1510 | 6 | - | - |
| | | 1520 | 14 994 | 13 243 | 5 673 |
| | | 1530 | - | - | - |
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| | V | 1500 | 15 001 | 13 243 | 5 673 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 520 | 41 693 |
| | | 2120 | (21 072) | (23 428) |
| | () | 2100 | 20 448 | 18 265 |
| | | 2210 | (17 840) | (16 244) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 608 | 2 021 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 221 | 2 289 |
| | | 2350 | (1 640) | (1 587) |
| | () | 2300 | 1 189 | 2 723 |
| | 5 | 2410 | (462) | (555) |
| | ∴ | 2411 | (462) | (555) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 727 | 2 168 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 727 | 2 168 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| | | 6326 | (-) | (-) |
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| 31 2021 . | 3100 | 10 | (-) | - | - | 5 991 | 6 001 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 169 | 2 169 |
| : | 3211 | | | | | 2 169 | 2 169 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 703 | 703 |
| : | 3311 | | | | | 703 | 703 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 8 863 | 8 873 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 6 001 | 2 169 | 0 | 8 170 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 001 | 2 169 | 0 | 8 170 |
| (): | | | | | |
| | 3401 | 5 991 | 2 169 | 0 | 8 160 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 991 | 2 169 | 0 | 8 160 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 46 011 | 46 383 |
| : | 4111 | 42 786 | 43 546 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 225 | 2 837 |
| - | 4120 | (52 299) | (64 509) |
| : | 4121 | (39 268) | (40 634) |
| () | 4122 | (2 290) | (1 063) |
| , | 4123 | (310) | (109) |
| | 4124 | (658) | (3 692) |
| | 4129 | (9 773) | (19 011) |
| | 4100 | (6 288) | (18 126) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
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| - | 4310 | 1 000 | - |
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| () | 4312 | - | - |
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| - | 4320 | (589) | (603) |
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| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4300 | 411 | (603) |
| | 4400 | (5 877) | (18 729) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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