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| | () |
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| | 31.01.2026 |
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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. | | | | | |
| | | 1110 | 6 226 | 7 262 | 8 298 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 52 925 | 52 986 | 53 047 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 394 | 3 813 | 2 426 |
| | | 1190 | - | - | - |
| | I | 1100 | 60 545 | 64 061 | 63 771 |
| II. | | | | | |
| | | 1210 | 5 | 14 | - |
| | | 1220 | 0 | 4 | - |
| | | 1230 | 8 984 | 8 837 | 7 578 |
| | | | 147 | 277 | 119 |
| | | | 7 416 | 7 979 | 7 412 |
| | | | 1 421 | 581 | 47 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 708 | 371 | 104 |
| | | 1260 | - | - | - |
| | II | 1200 | 9 697 | 9 226 | 7 682 |
| | | 1600 | 70 242 | 73 287 | 71 453 |

| <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 | 25 445 | 5 607 | 11 099 |
| | III | 1300 | 25 455 | 5 617 | 11 109 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 469 | 1 458 | 1 665 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 469 | 1 458 | 1 665 |
| V. | | | | | |
| | | 1510 | 36 770 | 54 399 | 52 704 |
| | | 1520 | 6 323 | 11 675 | 5 975 |
| | | | 2 799 | 10 172 | 5 402 |
| | | | 3 524 | 1 503 | 573 |
| | | 1530 | - | - | - |
| | | 1540 | 225 | 138 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 43 318 | 66 212 | 58 679 |
| | | 1700 | 70 242 | 73 287 | 71 453 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 297 | 29 386 |
| | | 2120 | (30 126) | (22 597) |
| | () | 2100 | 20 171 | 6 789 |
| | | 2210 | (9 901) | (6 042) |
| | | 2220 | (2 829) | (2 985) |
| | () | 2200 | 7 441 | (2 238) |
| | | 2310 | - | - |
| | | 2320 | 0 | 2 |
| | | 2330 | (1 268) | (1 695) |
| | | 2340 | 19 265 | - |
| | | 2350 | (530) | (3 156) |
| | () | 2300 | 24 908 | (7 087) |
| | 5 | 2410 | (5 070) | 1 595 |
| | . ∴ | 2411 | (2 638) | (-) |
| | 6 | 2412 | (2 431) | 1 595 |
| | | 2460 | - | - |
| | () | 2400 | 19 838 | (5 492) |
| | , | 2510 | - | - |
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| | 7 | 2500 | 19 838 | (5 492) |

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| 9 | | | 2023 . | 2022 . |
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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | ， | 6312 | (-) | (-) |
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| | ， | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | ， ， () | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2022 . | | | | | | | |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 492) | (5 492) |
| : | 3221 | | | | | (5 492) | (5 492) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 5 607 | 5 617 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 838 | 19 838 |
| : | 3311 | | | | | 19 838 | 19 838 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 25 445 | 25 455 |

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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 25 456 | 5 617 | 11 109 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 29 356 | 29 517 |
| : | 4111 | 29 356 | 29 037 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 0 | 478 |
| | 4119 | 0 | 2 |
| - | 4120 | (28 119) | (29 250) |
| : | 4121 | (19 128) | (20 569) |
| () | 4122 | (1 088) | (454) |
| | 4123 | (-) | (-) |
| | 4124 | (418) | (622) |
| | | (518) | - |
| | | (2 242) | (1 178) |
| | | (4 240) | (6 323) |
| | 4129 | (485) | (104) |
| | 4100 | 1 237 | 267 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| , , , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (900) | (-) |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | (900) | - |
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| | 4450 | 371 | 104 |
| | 4500 | 708 | 371 |
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