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| | () |
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| | 07.12.2025 |
| | 0710099_1646042631_2023_001_20251206_19f93eaa-bcac-491f-9f7b-a92b9834cf14 |
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| | 07.12.2025 () |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 655 | 1 250 | 1 866 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 49 | 49 | 49 |
| | | 1190 | - | - | - |
| | I | 1100 | 704 | 1 299 | 1 915 |
| II. | | | | | |
| | | 1210 | 15 565 | 8 394 | 4 055 |
| | | 1220 | 0 | 229 | - |
| | | 1230 | 8 169 | 8 072 | 5 800 |
| | (| 1240 | 0 | 1 889 | 1 891 |
| |) | 1250 | 6 277 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 30 011 | 18 584 | 11 746 |
| | | 1600 | 30 715 | 19 883 | 13 661 |

| <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 | 11 316 | 4 822 | 198 |
| | III | 1300 | 11 326 | 4 832 | 208 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 0 | 17 | 54 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 000 | - |
| | IV | 1400 | 0 | 2 017 | 54 |
| V. | | | | | |
| | | 1510 | 2 | 2 | 2 |
| | | 1520 | 19 387 | 13 032 | 13 397 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 19 389 | 13 034 | 13 399 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 69 478 | 77 020 |
| | | 2120 | (53 568) | (63 777) |
| | () | 2100 | 15 910 | 13 243 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 013) | (7 931) |
| | () | 2200 | 7 897 | 5 312 |
| | | 2310 | - | - |
| | | 2320 | 230 | 118 |
| | | 2330 | (-) | (-) |
| | | 2340 | 317 | 749 |
| | | 2350 | (341) | (276) |
| | () | 2300 | 8 103 | 5 903 |
| | 5 | 2410 | (1 609) | (1 279) |
| | . ∴ | 2411 | (1 667) | (1 366) |
| | 6 | 2412 | 36 | 37 |
| | | 2460 | - | - |
| | () | 2400 | 6 494 | 4 624 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 198 | 208 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 624 | 4 624 |
| : | 3211 | | | | | 4 624 | 4 624 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2022 . | 3200 | 10 | (-) | - | - | 4 822 | 4 832 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 494 | 6 494 |
| : | 3311 | | | | | 6 494 | 6 494 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2023 . | 3300 | 10 | (-) | - | - | 11 316 | 11 326 |

| 2. | | | | | |
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| | 3400 | 208 | 5 174 | (551) | 4 831 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 208 | 5 174 | (551) | 4 831 |
| (): | | | | | |
| | 3401 | 198 | 5 174 | (551) | 4 821 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 198 | 5 174 | (551) | 4 821 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 11 326 | 4 831 | 208 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 66 480 | 75 552 |
| : | 4111 | 63 914 | 74 456 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 566 | 1 096 |
| - | 4120 | (60 256) | (75 171) |
| : | 4121 | (55 198) | (70 232) |
| () | 4122 | (2 877) | (2 495) |
| | 4123 | (-) | (-) |
| | 4124 | (1 668) | (2 168) |
| | 4129 | (513) | (276) |
| | 4100 | 6 224 | 381 |
| - | 4210 | 0 | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
| | 4219 | 0 | - |
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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (253) | (606) |
| | 4200 | (253) | (606) |
| - | 4310 | 306 | 2 114 |
| : | 4311 | - | - |
| () | 4312 | 0 | 2 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 306 | 114 |
| - | 4320 | (0) | (1 889) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (0) | (1 889) |
| | 4300 | 306 | 225 |
| | 4400 | 6 277 | - |
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| | | 2023 . | 2022 . |
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