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|-------|---|----------------|
| | | () |
| | 13.12.2025 | |
| | 0710099_9718019318_2023_000_20251213_1c38cdb0-e7dc-4b97-ab05-9ac6574945f5 | |
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| | | () |
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| | 9718019318 | |
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| () | 16 | |
| - () | 12300 | |
| 2 | 22.29.9 | |
| () | 107014, IV, 7 | 1-, , 2/12, 4, |
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| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|------------|------------|
| | 1110 | 97 | 213 | 207 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 686 | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 1 783 | 213 | 207 |

II.

| | | | | |
|-----------|-------------|---------------|----------------|---------------|
| | 1210 | 7 435 | 926 | 1 003 |
| | 1220 | - | - | - |
| | 1230 | 73 838 | 50 585 | 23 313 |
| (| 1240 | - | - | - |
|) | 1250 | 9 676 | 48 507 | 331 |
| | 1260 | 60 | 6 | 2 923 |
| II | 1200 | 91 009 | 100 024 | 27 570 |
| | 1600 | 92 792 | 100 237 | 27 777 |

| <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. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 64 492 | 12 057 | 845 |
| | III | 1300 | 64 502 | 12 067 | 855 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 28 290 | 88 170 | 26 922 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 290 | 88 170 | 26 922 |
| | | 1700 | 92 792 | 100 237 | 27 777 |

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 237 907 | 73 795 |
| | | 2120 | (168 160) | (55 269) |
| | () | 2100 | 69 747 | 18 526 |
| | | 2210 | (0) | (17) |
| | | 2220 | (7 624) | (6 248) |
| | () | 2200 | 62 123 | 12 261 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 362 | 42 517 |
| | | 2350 | (45 211) | (40 709) |
| | () | 2300 | 65 274 | 14 069 |
| | 5 | 2410 | (12 839) | (2 811) |
| | ..: | 2411 | (12 839) | (2 811) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (46) |
| | () | 2400 | 52 435 | 11 212 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 52 435 | 11 212 |

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|---|-----|------|--------|--------|
| 3 | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2023

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19.04.2019 . 61 "

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| | | | 2023 . | 2022 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2023 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|------------|------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 10 | (-) | - | - | 845 | 855 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 11 212 | 11 212 |
| : | 3211 | | | | | | 11 212 | 11 212 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) | (-) |
| | 3225 | (-) | - | - | | - | (-) | (-) |
| | 3226 | - | - | - | - | - | (-) | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 10 | (-) | - | - | 12 057 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 52 435 |
| : | | 3311 | | | | | 52 435 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2023 | . | 3300 | 10 | (-) | - | 64 492 |
| | | | | | | | 64 502 |

2.

| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------|---------|--------------|
| | | 31 2021 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 855 | 11 212 | 1 | 12 067 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 855 | 11 212 | 1 | 12 067 |
| | | | | | |
| | | (): | | | |
| | 3401 | 845 | 11 212 | 1 | 12 057 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 845 | 11 212 | 1 | 12 057 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | | 64 502 | | 31 2021 . |
| | | | | | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 215 898 | 145 974 |
| : | 4111 | 215 898 | 128 008 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 17 966 |
| - | 4120 | (254 729) | (97 798) |
| : | 4121 | (210 221) | (81 556) |
| , | 4122 | (8 942) | (8 478) |
| | 4123 | (-) | (-) |
| | 4124 | (18 213) | (2 313) |
| | 4129 | (17 353) | (5 451) |
| | 4100 | (38 831) | 48 176 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (38 831) | 48 176 |
| | 4450 | 48 507 | 331 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 9 676 | 48 507 |
| | 4490 | - | - |

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