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|       | 14.02.2026  |
|       | 0710099_7730224447_2024_001_20260214_ff2c6bf5-7d09-4a31-aea6-e56aa9475b1a |
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|       | 14.02.2026 ( )  |
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|       | 773001001   |
|       | 06096314  |
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| /     | 1027739127734   |

31 2024 .

| <i>I</i>  |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
|           |          |          |                     |                     |                     |
| <b>I.</b> |          |          |                     |                     |                     |
| <b>1</b>  |          | 1110     | 12 930 111          | 12 569 547          | 8 193 451           |
|           |          |          | 9 124 287           | 6 835 099           | 2 535 570           |
|           |          |          | 941 096             | 1 900 740           | 1 506 152           |
|           |          |          | 2 864 728           | 3 777 208           | 4 128 518           |
|           |          |          | 0                   | 56 500              | 23 210              |
|           |          | 1120     | -                   | -                   | -                   |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
| <b>2</b>  |          | 1150     | 156 106             | 60 472              | 97 590              |
|           |          |          | 25 345              | 18 959              | 7 795               |
|           |          |          | 130 761             | 41 513              | 89 795              |
|           |          | 1160     | -                   | -                   | -                   |
| <b>3</b>  |          | 1170     | 8 730               | 8 730               | 8 730               |
|           |          |          | 8 730               | 8 730               | 8 730               |
|           |          | 1180     | 205 260             | 153 627             | 193 900             |
|           |          | 1190     | 8                   | 3 131               | 250 142             |
|           | 12 ) (   |          | 6                   | 11                  | 247 440             |
|           |          |          | 2                   | 3 120               | 2 701               |
|           | <b>I</b> | 1100     | 13 300 215          | 12 795 506          | 8 743 813           |

| <i>I</i>   |           |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 144 451                    | 89 398                     | 109 775                    |
|            |           |          | 566                        | 582                        | 1 371                      |
|            |           |          | 143 885                    | 88 815                     | 108 404                    |
|            |           | 1220     | 2 687                      | 6 762                      | 2 306                      |
|            |           |          | 2 582                      | 6 727                      | 2 263                      |
|            | -         |          | 69                         | 4                          | 5                          |
|            |           |          | 37                         | 31                         | 38                         |
| 5          |           | 1230     | 1 719 127                  | 2 092 354                  | 1 862 304                  |
|            |           |          | 7 680                      | 115 344                    | 33 684                     |
|            |           |          | 985 689                    | 1 521 326                  | 1 809 347                  |
|            |           |          | 17 035                     | 46 045                     | 260                        |
|            |           |          | 0                          | -                          | -                          |
|            |           |          | 0                          | 7                          | -                          |
|            |           |          | 708 723                    | 409 632                    | 19 014                     |
| 3          | (         | 1240     | 0                          | 12 170                     | 12 170                     |
|            | )         |          | 0                          | 12 170                     | 12 170                     |
| 14         |           | 1250     | 526 750                    | 1 515 149                  | 1 313 562                  |
|            |           |          | 47 796                     | 115 995                    | 643 520                    |
|            |           |          | 154                        | 154                        | 42                         |
|            |           |          | 478 800                    | 1 399 000                  | 670 000                    |
|            |           | 1260     | 369                        | 16 389                     | 36 953                     |
|            |           |          | 3                          | 3                          | 697                        |
|            | (         |          | 0                          | 16 152                     | 36 126                     |
|            | 12 )      |          | 366                        | 234                        | 130                        |
|            | <b>II</b> | 1200     | 2 393 384                  | 3 732 221                  | 3 337 070                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1600     | 15 693 599                 | 16 527 727                 | 12 080 883                 |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| 3           | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 13          | ( )        | 1370     | 2 462 437                  | 2 776 435                  | 267 737                    |
|             | ( )        |          | 2 136 002                  | 1 558 493                  | (202 166)                  |
|             | <b>III</b> | 1300     | 2 462 447                  | 2 776 445                  | 267 747                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 18          |            | 1410     | 0                          | -                          | 136 381                    |
|             |            |          | 0                          | -                          | 136 381                    |
|             |            | 1420     | 870 260                    | 624 680                    | 170 157                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 5 154 307                  | 4 912 252                  | 5 023 904                  |
|             |            |          | 0                          | -                          | 2 000 000                  |
| 22          |            |          | 0                          | -                          | 9 250                      |
| 9           | ( )        |          | 4 609 684                  | 4 435 817                  | 2 511 470                  |
|             |            |          | 9 400                      | 8 495                      | 437 886                    |
|             |            |          | 91 428                     | 1 474                      | 46 138                     |
| 9           | ( )        |          | 443 795                    | 466 466                    | 19 159                     |
|             | <b>IV</b>  | 1400     | 6 024 568                  | 5 536 933                  | 5 330 443                  |

| <i>1</i>  |          |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
| 18        |          | 1510     | 0                          | 273 089                    | 2 088 692                  |
|           |          |          | 0                          | 236 521                    | 1 968 579                  |
|           |          |          | 0                          | 36 568                     | 120 114                    |
| 5         |          | 1520     | 6 100 521                  | 6 599 370                  | 2 823 234                  |
|           |          |          | 417 059                    | 426 753                    | 501 157                    |
|           |          |          | 1 541 912                  | 2 273 885                  | 1 092 167                  |
|           |          |          | 236 750                    | 218 737                    | 14 237                     |
|           |          |          | 12 929                     | 10 736                     | 7 391                      |
|           |          |          | 23                         | -                          | -                          |
|           |          |          | 3                          | 37                         | 111                        |
|           | ( )      |          | 1 300 000                  | 860 000                    | -                          |
|           |          |          | 152 969                    | 155 589                    | 195 684                    |
| 22        |          |          | 0                          | 35 000                     | 512 500                    |
|           |          |          | 2 438 876                  | 2 618 633                  | 499 987                    |
| 9         |          | 1530     | 607 468                    | 855 066                    | 1 046 934                  |
|           | ( )      |          | 607 468                    | 850 296                    | 1 046 934                  |
|           | ( )      |          | 0                          | 4 770                      | -                          |
| 7         |          | 1540     | 454 447                    | 441 257                    | 474 517                    |
|           |          |          | 454 447                    | 441 257                    | 474 517                    |
|           |          | 1550     | 44 149                     | 45 568                     | 49 316                     |
|           |          |          | 29                         | 27                         | 22                         |
|           |          |          | 44 120                     | 45 542                     | 49 294                     |
|           | <b>V</b> | 1500     | 7 206 584                  | 8 214 350                  | 6 482 693                  |

| <i>1</i> |          |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 15 693 599                 | 16 527 727                 | 12 080 883                 |

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2

2024 .

| 3 |      |      | 2024 .      | 2023 .      |
|---|------|------|-------------|-------------|
| 1 | 2    | 3    | 4           | 5           |
| 9 | 4    | 2110 | 7 305 470   | 5 753 332   |
| 6 |      | 2120 | (4 878 550) | (3 868 369) |
|   | ( )  | 2100 | 2 426 920   | 1 884 963   |
| 6 |      | 2210 | (0)         | (89)        |
| 6 |      | 2220 | (387 007)   | (321 244)   |
|   | ( )  | 2200 | 2 039 913   | 1 563 630   |
|   |      | 2310 | 850 000     | 388 000     |
|   | ( ), |      | 850 000     | 388 000     |
|   |      | 2320 | 107 525     | 36 805      |
|   |      |      | 107 525     | 36 805      |
|   |      | 2330 | (24 206)    | (134 606)   |
|   |      |      | (24 206)    | (134 606)   |
|   |      | 2340 | 104 659     | 126 039     |
|   | ,    |      | 0           | 3           |
|   | ,    |      | 0           | 115         |
|   | ( )  |      | 1 081       | 1 041       |
|   |      |      | 5 174       | 913         |
|   |      |      | 0           | -           |
|   |      |      | 5 348       | 6 777       |
|   | . .  |      | 3 520       | 9 172       |
|   |      |      | 396         | 281         |
|   |      |      | 89 140      | 107 736     |

| 3  |       |      | 2024 .    | 2023 .    |
|----|-------|------|-----------|-----------|
| 1  | 2     | 3    | 4         | 5         |
|    |       | 2350 | (422 170) | (124 631) |
|    | ,     |      | (41)      | (-)       |
|    | ,     |      | (0)       | (96)      |
|    |       |      | (5 470)   | (6 898)   |
|    |       |      | (722)     | (1 006)   |
|    | , ,   |      | (1 670)   | (-)       |
|    |       |      | (0)       | (10 000)  |
|    |       |      | (2 869)   | (1 926)   |
|    | . .   |      | (6 256)   | (4 306)   |
|    |       |      | (19 196)  | (50)      |
|    |       |      | (385 203) | (98 135)  |
|    |       |      | (741)     | (466)     |
|    | ( )   | 2300 | 2 655 721 | 1 855 237 |
| 12 | 5     | 2410 | (519 717) | (296 743) |
|    | . . : | 2411 | (325 770) | (254 498) |
|    | 6     | 2412 | (193 947) | (42 245)  |
|    |       | 2460 | (2)       | (1)       |
|    | ,     |      | 0         | -         |
|    |       |      | (2)       | (1)       |
|    | ( )   | 2400 | 2 136 002 | 1 558 493 |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |





2024 .

| 1.        |      |     |     |     |     |           |           |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
|           |      |     | ,   |     |     | ( )       |           |
| 1         | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| 31 2022 . | 3100 | 10  | (-) | -   | -   | 267 737   | 267 747   |
| 2023 .    |      |     |     |     |     |           |           |
| -         | 3210 | 0   | -   | -   | -   | 3 368 698 | 3 368 698 |
| :         | 3211 |     |     |     |     | 1 558 493 | 1 558 493 |
|           | 3212 |     |     | -   |     | -         | -         |
| ,         | 3213 |     |     | -   |     | -         | -         |
|           | 3214 | -   | -   | -   |     |           | -         |
|           | 3215 | -   | -   | -   |     | -         |           |
|           | 3216 | -   | -   | -   | -   | -         | -         |
|           |      | 0   | -   | -   | -   | 1 810 205 | 1 810 205 |
| -         | 3220 | (0) | -   | (-) | (-) | (860 000) | (860 000) |
| :         | 3221 |     |     |     |     | (-)       | (-)       |
|           | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-) | -   | -   |     | -         | (-)       |
|           | 3225 | (-) | -   | -   |     | -         | (-)       |
|           | 3226 | -   | -   | -   | -   | -         | (-)       |
|           | 3227 |     |     |     |     | (860 000) | (860 000) |
|           | 3230 |     |     | -   | -   | -         |           |

| 1.        |      |     |     |     |     |             |             |
|-----------|------|-----|-----|-----|-----|-------------|-------------|
|           |      |     | ,   |     |     | ( )         |             |
| 1         | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
|           | 3240 |     |     |     | -   | -           |             |
| 31 2023 . | 3200 | 10  | (-) | -   | -   | 2 776 435   | 2 776 445   |
| 2024 .    |      |     |     |     |     |             |             |
| -         | 3310 | 0   | -   | -   | -   | 2 136 002   | 2 136 002   |
| :         | 3311 |     |     |     |     | 2 136 002   | 2 136 002   |
| :         | 3312 |     |     | -   |     | -           | -           |
| ,         | 3313 |     |     | -   |     | -           | -           |
|           | 3314 | -   | -   | -   |     |             | -           |
|           | 3315 | -   | -   | -   |     | -           |             |
|           | 3316 | -   | -   | -   | -   | -           | -           |
| -         | 3320 | (0) | -   | (-) | (-) | (2 450 000) | (2 450 000) |
| :         | 3321 |     |     |     |     | (-)         | (-)         |
| :         | 3322 |     |     | (-) |     | (-)         | (-)         |
| ,         | 3323 |     |     | (-) |     | (-)         | (-)         |
|           | 3324 | (-) | -   | -   |     | -           | (-)         |
|           | 3325 | (-) | -   | -   |     | -           | (-)         |
|           | 3326 | -   | -   | -   | -   | -           | (-)         |
|           | 3327 |     |     |     |     | (2 450 000) | (2 450 000) |
|           | 3330 |     |     | -   | -   | -           |             |
|           | 3340 |     |     |     | -   | -           |             |
| 31 2024 . | 3300 | 10  | (-) | -   | -   | 2 462 437   | 2 462 447   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 267 747      | 1 558 493    | (860 000)    | 966 240         |
| :      | 3410 | -            | 1 810 205    | 0            | 1 810 205       |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 267 747      | 3 368 698    | (860 000)    | 2 776 445       |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 267 737      | 1 558 493    | (860 000)    | 966 230         |
| :      | 3411 | -            | 1 810 205    | 0            | 1 810 205       |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 267 737      | 3 368 698    | (860 000)    | 2 776 435       |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |                 |
|        | 3600 | 2 906 242    | 3 247 681    | 786 893      |                 |

2024 .

|          |          | 2024 .      | 2023 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | 7 467 817   | 9 456 979   |
| :        | 4111     | 1 409 975   | 959 104     |
| ,        | 4112     | 5 187 625   | 7 325 123   |
|          | 4113     | -           | -           |
|          |          | 762 330     | 1 005 422   |
|          | 4119     | 107 887     | 167 330     |
| -        | 4120     | (6 738 460) | (7 379 705) |
| :        | 4121     | (5 347 800) | (5 817 577) |
| ( )      | 4122     | (1 043 136) | (1 086 834) |
|          | 4123     | (52 178)    | (212 332)   |
|          | 4124     | (241 195)   | (132 901)   |
|          |          | (6 261)     | (127 088)   |
|          | 4129     | (47 890)    | (2 973)     |
|          | 4100     | 729 357     | 2 077 274   |
| -        | 4210     | 548 000     | 8 000       |
| ( )      | 4211     | 0           | 8 000       |
| ( )      | 4212     | -           | -           |
| ( )      | 4213     | 10 000      | -           |
| ,        | 4214     | 538 000     | -           |

|      |      | 2024 .      | 2023 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
|      | 4219 | -           | -           |
| -    | 4220 | (19 235)    | (15 248)    |
| ：    |      |             |             |
| ，    | 4221 | (9 235)     | (15 248)    |
| ( )  | 4222 | (-)         | (-)         |
| ( )， | 4223 | (10 000)    | (-)         |
| ，    | 4224 | (-)         | (-)         |
|      | 4229 | (-)         | (-)         |
|      | 4200 | 528 765     | (7 248)     |
|      |      |             |             |
| -    | 4310 | 0           | 35 180      |
| ：    | 4311 | 0           | 35 180      |
| ( )  | 4312 | -           | -           |
| ，    | 4313 | -           | -           |
| ，    | 4314 | -           | -           |
|      | 4319 | -           | -           |
| -    | 4320 | (2 246 521) | (1 903 619) |
| ：    |      |             |             |
| ( )  | 4321 | (-)         | (-)         |
| ( )  |      |             |             |
| ( )  | 4322 | (2 010 000) | (-)         |
| ( )  |      |             |             |
| ( )  | 4323 | (236 521)   | (1 903 619) |
|      | 4329 | (-)         | (-)         |
|      | 4300 | (2 246 521) | (1 868 439) |
|      | 4400 | (988 399)   | 201 587     |

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 1 515 149 | 1 313 562 |
|   | 4500 | 526 750   | 1 515 149 |
|   | 4490 | -         | -         |

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