

|   |   |                 |
|---|---|-----------------|
|   |   | ( )             |
|   | 03.01.2026  |                 |
|   | 0710099_9102223154_2024_000_20260103_cda4d38f-32d0-4720-bd1c-4b20b4a04e49 |                 |
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31 2024 .

| <i>1</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |                |               |               |
|-----------|-------------|----------------|---------------|---------------|
|           | 1210        | 49 665         | 8 530         | 2 995         |
|           | 1220        | 2 384          | 999           | -             |
|           | 1230        | 23 010         | -             | 9 617         |
| (         | 1240        | 10 000         | -             | -             |
| )         | 1250        | 119 160        | 36 272        | 55            |
|           | 1260        | 0              | 270           | 238           |
| <b>II</b> | <b>1200</b> | <b>204 219</b> | <b>46 071</b> | <b>12 905</b> |
|           | <b>1600</b> | <b>204 219</b> | <b>46 071</b> | <b>12 905</b> |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 5 065                      | 1 336                      | 715                        |
|             | <b>III</b>  | 1300     | 5 075                      | 1 346                      | 725                        |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 150                      | 1 150                      | 1 150                      |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 1 150                      | 1 150                      | 1 150                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 197 994                    | 43 560                     | 11 021                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | 0                          | 15                         | 9                          |
|             | <b>V</b>    | 1500     | 197 994                    | 43 575                     | 11 030                     |
|             |             | 1700     | 204 219                    | 46 071                     | 12 905                     |

2024 .

| 3 | 2     | 3    | 4       | 5       |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | -       | -       |
|   |       | 2120 | (-)     | (-)     |
|   | ( )   | 2100 | -       | -       |
|   |       | 2210 | (7 707) | (1 346) |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | (7 707) | (1 346) |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 13 756  | 1 434   |
|   |       | 2350 | (49)    | (3)     |
|   | ( )   | 2300 | 6 000   | 85      |
|   | 5     | 2410 | (1 200) | (17)    |
|   | ..:   | 2411 | (1 200) | (17)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 4 800   | 68      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
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|   | 7     | 2500 | 4 800   | 68      |

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|   | ( ) | 2910 | -      | -      |

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

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