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|-------|---|
| | () |
| | () |
| | 28.08.2025 |
| | 0710099_8602285774_2024_000_20250828_314b9f69-d746-4651-acd7-c1c0d7ccee7c |
| | : |
| | " " |
| | 28.08.2025 () |
| | 8602285774 |
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| () | 16 |
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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 94 777 | 152 244 | 112 704 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 94 777 | 152 244 | 112 704 |
| II. | | | | | |
| | | 1210 | 106 708 | 123 746 | 66 818 |
| | | 1220 | 560 | 706 | 271 |
| | | 1230 | 214 164 | 238 611 | 178 227 |
| | (| 1240 | 25 412 | 50 870 | 51 810 |
| |) | 1250 | 130 | 3 640 | 1 017 |
| | | 1260 | 572 | 834 | 2 191 |
| | II | 1200 | 347 547 | 418 407 | 300 334 |
| | | 1600 | 442 324 | 570 651 | 413 037 |

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</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 | 89 434 | 105 989 | 23 704 |
| | III | 1300 | 89 444 | 105 999 | 23 714 |
| IV. | | | | | |
| | | 1410 | 46 670 | 22 167 | 5 680 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 7 737 | 70 373 | 68 778 |
| | IV | 1400 | 54 407 | 92 540 | 74 458 |
| V. | | | | | |
| | | 1510 | 0 | 1 999 | 4 365 |
| | | 1520 | 289 956 | 363 087 | 310 500 |
| | | 1530 | - | - | - |
| | | 1540 | 8 518 | 7 026 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 298 474 | 372 112 | 314 865 |
| | | 1700 | 442 324 | 570 651 | 413 037 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 715 450 | 895 345 |
| | | 2120 | (576 976) | (739 462) |
| | () | 2100 | 138 474 | 155 883 |
| | | 2210 | (-) | (-) |
| | | 2220 | (83 977) | (63 689) |
| | () | 2200 | 54 497 | 92 194 |
| | | 2310 | - | - |
| | | 2320 | 4 093 | 4 630 |
| | | 2330 | (5 668) | (4 008) |
| | | 2340 | 302 330 | 158 879 |
| | | 2350 | (329 790) | (137 820) |
| | () | 2300 | 25 462 | 113 875 |
| | 5 | 2410 | (9 485) | (22 308) |
| | ∴ | 2411 | (9 485) | (22 308) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 15 977 | 91 567 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 977 | 91 567 |

| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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7 . " ()", "

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19.04.2019 . 61 " , 2
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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 23 704 | 23 714 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 91 567 | 91 567 |
| : | 3211 | | | | | 91 567 | 91 567 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 282) | (9 282) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (9 282) | (9 282) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 105 989 | 105 999 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 519 | 17 519 |
| : | 3311 | | | | | 17 519 | 17 519 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (34 074) | (34 074) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (34 074) | (34 074) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 89 434 | 89 444 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 23 714 | 91 567 | (9 282) | 105 999 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 23 714 | 91 567 | (9 282) | 105 999 |
| (): | | | | | |
| | 3401 | 23 704 | 91 567 | (9 282) | 105 989 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 23 704 | 91 567 | (9 282) | 105 989 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | - | - | - | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 582 114 | 814 901 |
| : | 4111 | 543 352 | 669 004 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 38 762 | 145 897 |
| - | 4120 | (606 328) | (710 504) |
| : | 4121 | (390 659) | (503 402) |
| () | 4122 | (114 294) | (99 719) |
| , | 4123 | (3 711) | (1 617) |
| | 4124 | (0) | (35 327) |
| | 4129 | (97 664) | (70 439) |
| | 4100 | (24 214) | 104 397 |
| - | 4210 | 4 250 | 250 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 4 250 | 250 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 200) | (550) |

| | | 2024 . | 2023 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 200) | (550) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 50 | (300) |
| - | 4310 | 50 624 | 20 000 |
| : | 4311 | 46 670 | 20 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 3 954 | - |
| - | 4320 | (48 663) | (33 308) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (29 163) | (27 128) |
| () , | 4323 | (19 500) | (6 180) |
| | 4329 | (-) | (-) |
| | 4300 | 1 961 | (13 308) |
| | 4400 | (22 203) | 90 789 |
| | 4450 | 3 640 | 1 017 |

| | | 2024 . | 2023 . |
|---|------|----------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | (18 563) | 91 806 |
| | 4490 | - | - |

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