

| | |
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| | () |
| | () |
| | 03.03.2026 |
| | 0710099_0571014858_2024_000_20260303_b3b758f5-7bc7-479e-bc76-e7cda3e067f7 |
| | : |
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| | 03.03.2026 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 5 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 1 652 | 910 | 1 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 205 | 889 | 1 845 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 863 | 1 799 | 1 846 |
| | | 1600 | 3 863 | 1 799 | 1 846 |
| III. | | | | | |
| | | | 2 | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1370 | 3 401 | 1 791 | 379 |
| | III | 1300 | 3 401 | 1 791 | 379 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 463 | 8 | 1 467 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 463 | 8 | 1 467 |
| | | 1700 | 3 863 | 1 799 | 1 846 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 860 | 42 361 |
| | | 2120 | (72 444) | (48 696) |
| | () | 2100 | (13 584) | (6 335) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (13 584) | (6 335) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 836 | 9 265 |
| | | 2350 | (822) | (1 517) |
| | () | 2300 | 1 430 | 1 413 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 430 | 1 413 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 1 430 | 1 413 |
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| 3 | | | 2024 . | 2023 . |
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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411 .

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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 16 015 | 9 265 |
| | | 6200 | 16 015 | 9 265 |
| | | 6310 | (643) | (4 827) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (643) | (4 827) |
| | | 6320 | (15 009) | (4 438) |
| | : | 6321 | (4 612) | (4 438) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2024 . | 2023 . |
|----------|----------|-------------|------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (10 397) | (-) |
| | | 6330 | (184) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (15 836) | (9 265) |
| | | 6400 | 179 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 0 | (-) | - | - | 379 | 379 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 412 | 1 412 |
| : | 3211 | | | | | 1 412 | 1 412 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 0 | (-) | - | - | 1 791 | 1 791 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 609 | 1 609 |
| : | 3311 | | | | | 1 430 | 1 430 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| 2024 | | 0 | - | - | - | 179 | 179 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 0 | (-) | - | - | 3 401 | 3 401 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 379 | 1 412 | 0 | 1 791 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 379 | 1 412 | 0 | 1 791 |
| (): | | | | | |
| | 3401 | 379 | 1 412 | 0 | 1 791 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 379 | 1 412 | 0 | 1 791 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | | 31 2022 . |
| | 3600 | 3 401 | 1 791 | | 379 |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 74 329 | 41 227 |
| : | 4111 | 57 377 | 40 950 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 952 | 277 |
| - | 4120 | (73 015) | (49 580) |
| : | 4121 | (58 779) | (40 767) |
| () | 4122 | (8 855) | (7 789) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 381) | (1 024) |
| | 4100 | 1 314 | (8 353) |
| - | 4210 | 1 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1) | (-) |

| | | 2024 . | 2023 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 314 | (8 353) |
| | 4450 | 889 | 1 845 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 203 | (6 508) |
| | 4490 | - | - |

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