

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 15.12.2025  |     |
|       | 0710099_6658527118_2024_000_20251214_8331ed44-d420-46cd-94ae-3162c23e61a4 |     |
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|       | 15.12.2025  |     |
|       | 6658527118  |     |
|       | 668501001   |     |
|       | 94653323  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 52.29   |     |
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31 2024 .

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

**I.**

|          |             |                |                |               |
|----------|-------------|----------------|----------------|---------------|
|          | 1110        | -              | -              | -             |
|          | 1120        | -              | -              | -             |
|          | 1130        | -              | -              | -             |
|          | 1140        | -              | -              | -             |
|          | 1150        | 159 135        | 140 530        | 86 539        |
|          | 1160        | -              | -              | -             |
|          | 1170        | -              | -              | -             |
|          | 1180        | -              | -              | -             |
|          | 1190        | -              | -              | -             |
| <b>I</b> | <b>1100</b> | <b>159 135</b> | <b>140 530</b> | <b>86 539</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 850            | 1 749          | 582            |
|           | 1220        | 3 566          | -              | 1 666          |
|           | 1230        | 37 085         | 34 105         | 30 236         |
| (         | 1240        | 25 229         | 55 558         | 20 176         |
| )         | 1250        | 1 286          | 946            | 658            |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>68 016</b>  | <b>92 358</b>  | <b>53 318</b>  |
|           | <b>1600</b> | <b>227 151</b> | <b>232 888</b> | <b>139 857</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     | 78                         | 78                         | 78                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 13 859                     | 13 812                     | 11 688                     |
|             | <b>III</b>  | 1300     | 13 937                     | 13 890                     | 11 766                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 122 028                    | 99 860                     | 75 191                     |
|             | <b>IV</b>   | 1400     | 122 028                    | 99 860                     | 75 191                     |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 91 186                     | 119 138                    | 52 900                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 91 186                     | 119 138                    | 52 900                     |
|             |             | 1700     | 227 151                    | 232 888                    | 139 857                    |

2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 168 117   | 229 609   |
|   |       | 2120 | (153 312) | (224 443) |
|   | ( )   | 2100 | 14 805    | 5 166     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (17 011)  | (4 875)   |
|   | ( )   | 2200 | (2 206)   | 291       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4 441     | 2 927     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 2 136     | 1 917     |
|   |       | 2350 | (3 619)   | (2 065)   |
|   | ( )   | 2300 | 752       | 3 070     |
|   | 5     | 2410 | (705)     | (946)     |
|   | ..:   | 2411 | (705)     | (946)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 47        | 2 124     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 47        | 2 124     |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2024 . | 2023 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

2024

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|          |           |          | 2024 .   | 2023 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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