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| | | () |
| | 06.12.2025 | |
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| () | 16 | |
| - | (| |
|) | 12300 | |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 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 | 31 243 | 16 583 | 17 311 |
| | 1160 | - | - | - |
| | 1170 | 450 | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 31 693 | 16 583 | 17 311 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 44 806 | 17 408 | 9 136 |
| | 1220 | 136 | 786 | 158 |
| | 1230 | 25 363 | 18 348 | 8 714 |
| (| 1240 | 1 002 | 750 | - |
|) | 1250 | 2 113 | 947 | 3 374 |
| | 1260 | 546 | 382 | 448 |
| II | 1200 | 73 966 | 38 621 | 21 830 |
| | 1600 | 105 659 | 55 204 | 39 141 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 3 500 | 3 500 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () III | 1370 | 17 816 | 13 382 | 8 998 |
| | IV. | 1300 | 21 316 | 16 882 | 9 998 |
| | | 1410 | 40 440 | 12 235 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 21 683 | 8 908 | 13 857 |
| | IV | 1400 | 62 123 | 21 143 | 13 857 |
| | V. | | | | |
| | | 1510 | 1 950 | 5 063 | 2 700 |
| | | 1520 | 20 270 | 12 116 | 12 586 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 22 220 | 17 179 | 15 286 |
| | | 1700 | 105 659 | 55 204 | 39 141 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 263 042 | 197 359 |
| | | 2120 | (192 214) | (154 400) |
| | () | 2100 | 70 828 | 42 959 |
| | | 2210 | (50 308) | (27 598) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 20 520 | 15 361 |
| | | 2310 | - | - |
| | | 2320 | 1 | 1 |
| | | 2330 | (-) | (-) |
| | | 2340 | 26 043 | 24 475 |
| | | 2350 | (28 899) | (28 843) |
| | () | 2300 | 17 665 | 10 994 |
| | <i>5</i> | 2410 | (4 924) | (2 610) |
| | ..: | 2411 | (4 924) | (2 610) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 741 | 8 384 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 12 741 | 8 384 |

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

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
() " . ,
, 19.04.2019 . 61 " , 2
, 02.07.2010 . 66 " , ,
, "

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

8 2411

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2024 .

| 9 | | | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|-------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2022 | 3100 | 1 000 | (-) | - | - | 8 998 | 9 998 |
| 2023 . | | | | | | | | |
| : | 3210 | 2 500 | - | - | - | 8 384 | 8 384 | |
| : | 3211 | | | | | 8 384 | 8 384 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | 2 500 | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (4 000) | (4 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (4 000) | (4 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|--------------|------------|----------|----------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 3 500 | (-) | - | - | 13 382 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 12 745 | 12 745 |
| : | 3311 | | | | | 12 745 | 12 745 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (8 309) | (8 309) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (8 309) | (8 309) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 3 500 | (-) | - | - | 17 816 |
| | | | | | | | 21 316 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 9 998 | 8 383 | (1 500) | 16 881 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 998 | 8 383 | (1 500) | 16 881 |
| | | (): | | | |
| | 3401 | 8 998 | 8 383 | (4 000) | 13 381 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 998 | 8 383 | (4 000) | 13 381 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 21 316 | 16 882 | 9 998 | |

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2024 .

| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 282 171 | 208 664 |
| : | 4111 | 266 871 | 194 493 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 300 | 14 171 |
| - | 4120 | (303 024) | (220 562) |
| : | 4121 | (264 378) | (193 609) |
| , | 4122 | (17 334) | (16 058) |
| | 4123 | (4 608) | (994) |
| | 4124 | (0) | (2 516) |
| | 4129 | (16 704) | (7 385) |
| | 4100 | (20 853) | (11 898) |
| - | 4210 | 1 148 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 1 148 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 902) | (1 650) |

| | | 2024 . | 2023 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 902) | (1 650) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (754) | (1 650) |
| - | 4310 | 117 464 | 87 045 |
| : | 4311 | 117 464 | 84 545 |
| () | 4312 | 0 | 2 500 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (92 859) | (69 311) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (520) |
| (), | 4323 | (92 859) | (68 791) |
| | 4329 | (-) | (-) |
| | 4300 | 24 605 | 17 734 |
| | 4400 | 2 998 | 4 186 |
| | 4450 | 947 | 3 374 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 945 | 7 560 |
| | 4490 | - | - |

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