

| | |
|-------|---|
| | () |
| | () |
| | 27.09.2025 |
| | 0710099_1615016134_2024_000_20250927_81f80be8-41de-490a-9308-d6478d27e3f9 |
| | : |
| | " 2023" |
| | 27.09.2025 () |
| | 1615016134 |
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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. | | | | | |
| 1.1 | | 1110 | 3 947 | 4 303 | 4 659 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 174 | 30 | 182 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 121 | 4 333 | 4 841 |
| II. | | | | | |
| 4.1 | | 1210 | 5 803 551 | 1 082 397 | 988 975 |
| | | 1220 | 1 000 | 4 887 | 1 479 |
| 5.1 | | 1230 | 392 934 | 1 576 605 | 84 183 |
| 3.1 | () | 1240 | 0 | - | 18 881 |
| | | 1250 | 70 543 | 316 | 16 588 |
| | | 1260 | 3 378 | 3 453 | 224 |
| | II | 1200 | 6 271 405 | 2 667 658 | 1 110 330 |
| | | 1600 | 6 275 527 | 2 671 991 | 1 115 171 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 106 763 | 1 081 863 | 898 250 |
| | | 1360 | - | - | - |
| | () | 1370 | 227 081 | 197 175 | 192 763 |
| | III | 1300 | 1 333 945 | 1 279 139 | 1 091 113 |
| IV. | | | | | |
| 5.3 | | 1410 | 4 754 872 | 1 366 241 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 754 872 | 1 366 241 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 43 021 | - | - |
| 5.3 | | 1520 | 143 603 | 26 499 | 24 046 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 86 | 113 | 12 |
| | | 1550 | - | - | - |
| | V | 1500 | 186 710 | 26 612 | 24 058 |
| | | 1700 | 6 275 527 | 2 671 991 | 1 115 171 |

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2024 .

| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 000 | 8 340 |
| | | 2120 | (4 480) | (356) |
| | () | 2100 | 6 520 | 7 984 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 958) | (17 991) |
| | () | 2200 | (4 438) | (10 007) |
| | | 2310 | - | - |
| | | 2320 | 0 | 491 |
| | | 2330 | (-) | (-) |
| | | 2340 | 51 581 | 63 845 |
| | | 2350 | (10 906) | (49 916) |
| | () | 2300 | 36 237 | 4 413 |
| | 5 | 2410 | (6 331) | - |
| | . . . | 2411 | (6 331) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 29 906 | 4 413 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 29 906 | 4 413 |
| | 7 | | | |

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

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5 ()
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7 . " ()", "
, () " " ,
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| | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 100 | (-) | 898 250 | - | 192 763 | 1 091 113 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | 183 613 | - | 4 413 | 188 026 |
| : | 3211 | | | | | 4 413 | 4 413 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 183 613 | | - | 183 613 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 100 | (-) | 1 081 863 | - | 197 176 | 1 279 139 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | 24 900 | - | 29 906 | 54 806 |
| : | 3311 | | | | | 29 906 | 29 906 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 24 900 | | - | 24 900 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 100 | (-) | 1 106 763 | - | 227 081 | 1 333 944 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 1 333 945 | 1 279 139 | 1 091 113 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 162 815 | 62 759 |
| : | 4111 | 9 933 | 8 548 |
| , | 4112 | 109 000 | - |
| | 4113 | - | - |
| | 4119 | 43 882 | 54 211 |
| - | 4120 | (3 737 630) | (1 651 053) |
| : | 4121 | (2 844 361) | (1 287 114) |
| () | 4122 | (6 661) | (13 214) |
| | 4123 | (570 616) | (71 896) |
| | 4124 | (-) | (-) |
| , | | (18 366) | - |
| | 4129 | (334 358) | (278 829) |
| | 4100 | (3 574 815) | (1 588 294) |
| - | 4210 | 0 | 16 985 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 16 985 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 16 985 |
| | | | |
| - | 4310 | 3 792 684 | 1 592 037 |
| : | 4311 | 3 536 274 | 1 403 241 |
| () | 4312 | 249 000 | 188 616 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 7 410 | 180 |
| - | 4320 | (147 643) | (37 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (147 643) | (37 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 3 645 041 | 1 555 037 |
| | 4400 | 70 226 | (16 272) |
| | 4450 | 316 | 16 588 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 70 542 | 316 |
| | 4490 | - | - |

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