

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 04.01.2026  |     |
|       | 0710099_5263146471_2024_000_20260104_c2236dfd-8414-43ef-aaac-d8663d19ccbc |     |
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|       | 04.01.2026  |     |
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| 2     | 45.32   |     |
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31            2024 .

| <i>I</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>I.</b>  |          |          |                            |                            |                            |
|            | 1110     | 0        | -                          | -                          | -                          |
|            | 1120     | 0        | -                          | -                          | -                          |
|            | 1130     | 0        | -                          | -                          | -                          |
|            | 1140     | 0        | -                          | -                          | -                          |
|            | 1150     | 50       | 50                         | -                          | -                          |
|            | 1160     | 0        | -                          | -                          | -                          |
|            | 1170     | 0        | -                          | -                          | -                          |
|            | 1180     | 0        | -                          | -                          | -                          |
|            | 1190     | 0        | -                          | -                          | -                          |
| I          | 1100     | 50       | 50                         | 0                          |                            |
| <b>II.</b> |          |          |                            |                            |                            |
|            | 1210     | 2 798    | 5 960                      | 2 121                      |                            |
|            |          | 2 798    | 5 960                      | 2 121                      |                            |
|            | 1220     | 0        | -                          | -                          | -                          |
|            | 1230     | 7 953    | 8 389                      | 6 790                      |                            |
|            |          | 7 394    | 7 685                      | 6 258                      |                            |
|            |          | 559      | 704                        | 532                        |                            |
| (          | 1240     | 805      | -                          | -                          | -                          |
| )          |          |          |                            |                            |                            |
|            | 1250     | 499      | 3 136                      | 406                        |                            |
|            | 1260     | 15       | -                          | -                          | -                          |
| II         | 1200     | 12 070   | 17 485                     | 9 317                      |                            |

| <i>1</i> |          |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1600     | 12 120               | 17 535               | 9 317                |

### III.

|  |             |      |                  |       |       |
|--|-------------|------|------------------|-------|-------|
|  | (<br>,<br>) | 1310 | 0                | -     | -     |
|  | ,           | 1320 | (0) <sup>2</sup> | (-)   | (-)   |
|  |             | 1340 | 0                | -     | -     |
|  | (<br>)      | 1350 | 0                | -     | -     |
|  |             | 1360 | 0                | -     | -     |
|  | (<br>)      | 1370 | 9 191            | 8 959 | 4 640 |
|  | <b>III</b>  | 1300 | 9 191            | 8 959 | 4 640 |

### IV.

|  |           |      |       |       |
|--|-----------|------|-------|-------|
|  | 1410      | 70   | 4 622 | 2 998 |
|  | 1420      | 0    | -     | -     |
|  | 1430      | 0    | -     | -     |
|  | 1450      | 0    | -     | -     |
|  | <b>IV</b> | 1400 | 70    | 4 622 |
|  |           |      |       | 2 998 |

### V.

|  |          |       |       |       |
|--|----------|-------|-------|-------|
|  | 1510     | 0     | -     | -     |
|  | 1520     | 2 859 | 3 954 | 1 679 |
|  |          | 1 048 | 579   | 671   |
|  |          | 101   | 46    | 28    |
|  |          | 636   | -     | 18    |
|  |          | 798   | 594   | 727   |
|  |          | 275   | 2 735 | 235   |
|  | 1530     | 0     | -     | -     |
|  | 1540     | 0     | -     | -     |
|  | 1550     | 0     | -     | -     |
|  | <b>V</b> | 1500  | 2 859 | 3 954 |
|  |          |       |       | 1 679 |

| <i>1</i> |          |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1700     | 12 120               | 17 535               | 9 317                |

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2024 .

| 3 | 2   | 3    | 4        | 2023 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 27 805   | 18 079   |
|   |     | 2120 | (22 935) | (11 115) |
|   | ( ) | 2100 | 4 870    | 6 964    |
|   |     | 2210 | (0)      | (-)      |
|   |     | 2220 | (4 523)  | (1 326)  |
|   | ( ) | 2200 | 347      | 5 638    |
|   |     | 2310 | 0        | -        |
|   |     | 2320 | 0        | -        |
|   |     | 2330 | (0)      | (-)      |
|   |     | 2340 | 27       | 7        |
|   |     | 2350 | (134)    | (259)    |
|   | ( ) | 2300 | 240      | 5 386    |
|   | 5   | 2410 | (8)      | (1 067)  |
|   | ..: | 2411 | (8)      | (1 067)  |
|   | 6   | 2412 | 0        | -        |
|   |     | 2460 | 0        | -        |
|   | ( ) | 2400 | 232      | 4 319    |
|   | ,   | 2510 | 0        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 232      | 4 319    |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2024 . | 2023 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2024

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02.07.2010 . 66 "  
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|    |     |      | 2024 . | 2023 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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2411

2024 .

| 1.            |               |      |   |     |     |     |       |       |
|---------------|---------------|------|---|-----|-----|-----|-------|-------|
|               |               |      | , |     |     |     | (     | )     |
| 1             | 2             | 3    | 4 | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2022 .</b> | 3100 | 0 | (-) | -   | -   | 4 640 | 4 640 |
| <b>2023 .</b> |               |      |   |     |     |     |       |       |
| :             | 3210          | 0    | - | -   | -   | -   | 4 319 | 4 319 |
| :             | 3211          |      |   |     |     |     | 4 319 | 4 319 |
|               | 3212          |      |   | -   |     |     | -     | -     |
| ,             | 3213          |      |   | -   |     |     | -     | -     |
|               | 3214          | -    | - | -   |     |     | -     | -     |
|               | 3215          | -    | - | -   |     |     | -     | -     |
|               | 3216          | -    | - | -   | -   | -   | -     | -     |
| :             | 3220          | (-)  | - | (-) | (-) | (-) | (-)   | (-)   |
| :             | 3221          |      |   |     |     |     | (-)   | (-)   |
|               | 3222          |      |   | (-) |     |     | (-)   | (-)   |
| ,             | 3223          |      |   | (-) |     |     | (-)   | (-)   |
|               | 3224          | (-)  | - | -   |     |     | -     | (-)   |
|               | 3225          | (-)  | - | -   |     |     | -     | (-)   |
|               | 3226          | -    | - | -   | -   |     | -     | (-)   |
|               | 3227          |      |   |     |     | (-) | (-)   |       |
|               | 3230          |      |   | -   | -   |     | -     |       |
|               | 3240          |      |   |     | -   |     | -     |       |

## 1.

|             |             |               |          |            |          |          |              |
|-------------|-------------|---------------|----------|------------|----------|----------|--------------|
|             |             |               | ,        |            |          | (        | )            |
| I           | 2           | 3             | 4        | 5          | 6        | 7        | 8            |
| <b>31</b>   | <b>2023</b> | <b>. 3200</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>8 959</b> |
| <b>2024</b> | <b>.</b>    |               |          |            |          |          |              |
| :           | -           | 3310          | 0        | -          | -        | -        | 232          |
| :           |             | 3311          |          |            |          | 232      | 232          |
|             |             | 3312          |          |            | -        | -        | 0            |
| ,           |             | 3313          |          |            | -        | -        | 0            |
|             |             | 3314          | 0        | -          | -        |          | 0            |
|             |             | 3315          | 0        | -          | -        | -        |              |
|             |             | 3316          | 0        | -          | -        | -        | 0            |
| :           | -           | 3320          | (0)      | -          | (-)      | (-)      | (0)          |
| :           |             | 3321          |          |            |          | (-)      | (0)          |
|             |             | 3322          |          |            | (-)      | (-)      | (0)          |
| ,           |             | 3323          |          |            | (-)      | (-)      | (0)          |
|             |             | 3324          | (0)      | -          | -        | -        | (0)          |
|             |             | 3325          | (0)      | -          | -        | -        | (0)          |
|             |             | 3326          | 0        | -          | -        | -        | (0)          |
|             |             | 3327          |          |            |          | (-)      | (0)          |
|             |             | 3330          |          |            | -        | -        |              |
|             |             | 3340          |          |            | -        | -        |              |
| <b>31</b>   | <b>2024</b> | <b>. 3300</b> | <b>0</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>9 191</b> |
|             |             |               |          |            |          |          | <b>9 191</b> |

2.

|     |      |           | 31<br>2022 . | 2023 .    |      | 31<br>2023   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2024         | 31<br>. . | 2023 | 31<br>2022 . |
|     | 3600 | 9 192     |              | 8 960     |      | 4 641        |

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2024 .

|   |      | 2024 .   | 2023 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 30 630   | 23 133   |
| : | 4111 | 30 620   | 23 133   |
| , | 4112 | 0        | -        |
|   | 4113 | 0        | -        |
|   | 4119 | 10       | -        |
| - | 4120 | (27 904) | (22 027) |
| : | 4121 | (23 124) | (18 086) |
| , | 4122 | (3 011)  | (1 174)  |
|   | 4123 | (0)      | (-)      |
|   | 4124 | (363)    | (966)    |
|   | 4129 | (1 406)  | (1 801)  |
|   | 4100 | 2 726    | 1 106    |
| - | 4210 | 0        | -        |
| ) | 4211 | 0        | -        |
| ) | 4212 | 0        | -        |
| ( | 4213 | 0        | -        |
| , | 4214 | 0        | -        |
|   | 4219 | 0        | -        |
| - | 4220 | (805)    | (-)      |

|         |      | 2024 .  | 2023 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| :       |      |         |         |
| ,       | 4221 | (0)     | (-)     |
| ,       |      |         |         |
| ( )     | 4222 | (0)     | (-)     |
| ,       |      |         |         |
| ( ),    | 4223 | (805)   | (-)     |
| ,       | 4224 | (0)     | (-)     |
| ,       | 4229 | (0)     | (-)     |
| ,       | 4200 | (805)   | -       |
| -       | 4310 | 2 887   | 5 854   |
| :       | 4311 | 2 887   | 5 854   |
| ( )     | 4312 | 0       | -       |
| ,       | 4313 | 0       | -       |
| ,       | 4314 | 0       | -       |
| ,       | 4319 | 0       | -       |
| -       | 4320 | (7 445) | (4 230) |
| :       |      |         |         |
| ( ( ) ) | 4321 | (0)     | (-)     |
| ( )     | 4322 | (0)     | (-)     |
| ( ),    | 4323 | (7 445) | (4 230) |
|         | 4329 | (0)     | (-)     |
|         | 4300 | (4 558) | 1 624   |
|         | 4400 | (2 637) | 2 730   |
|         | 4450 | 3 136   | 406     |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 499           | 3 136         |
|          | 4490     | -             | -             |

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