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| | 14.12.2025 |
| | 0710099_9717103165_2024_000_20251214_324b119c-989a-45d2-a163-38658a1b40c8 |
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| | 14.12.2025 () |
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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 | 41 821 | 50 765 | 38 146 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 003 | 6 854 | 3 089 |
| | | 1190 | - | - | - |
| | I | 1100 | 52 824 | 57 619 | 41 235 |
| II. | | | | | |
| | | 1210 | 10 | 10 | 10 |
| | | 1220 | 0 | 265 | - |
| | | 1230 | 24 230 | 28 446 | 25 712 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 | 637 | 36 |
| | | 1260 | 76 | 87 | 196 |
| | II | 1200 | 24 318 | 29 445 | 25 954 |
| | | 1600 | 77 142 | 87 064 | 67 189 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 18 373 | 14 900 | 8 936 |
| | III | 1300 | 18 383 | 14 910 | 8 946 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 17 098 | 10 554 | 5 276 |
| | | 1430 | - | - | - |
| | | 1450 | 14 887 | 28 086 | 23 953 |
| | IV | 1400 | 31 985 | 38 640 | 29 230 |
| V. | | | | | |
| | | 1510 | 18 317 | 25 040 | 21 596 |
| | | 1520 | 8 457 | 8 474 | 7 418 |
| | | 1530 | - | - | - |
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| | V | 1500 | 26 774 | 33 514 | 29 014 |
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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 182 | 35 227 |
| | | 2120 | (19 177) | (21 869) |
| | () | 2100 | 15 005 | 13 358 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 516) | (5 556) |
| | () | 2200 | 6 489 | 7 802 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (314) | (333) |
| | | 2340 | 0 | 417 |
| | | 2350 | (291) | (378) |
| | () | 2300 | 5 884 | 7 508 |
| | 5 | 2410 | (2 408) | (1 511) |
| | . ∴ | 2411 | (14) | (7) |
| | 6 | 2412 | (2 394) | (1 504) |
| | | 2460 | (3) | (33) |
| | () | 2400 | 3 473 | 5 964 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 8 936 | 8 946 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 964 | 5 964 |
| : | 3211 | | | | | 5 964 | 5 964 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 14 900 | 14 910 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 473 | 3 473 |
| : | 3311 | | | | | 3 473 | 3 473 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 10 | (-) | - | - | 18 373 | 18 383 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 8 946 | 5 964 | 0 | 14 910 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 946 | 5 964 | 0 | 14 910 |
| (): | | | | | |
| | 3401 | 8 936 | 5 964 | 0 | 14 900 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 936 | 5 964 | 0 | 14 900 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 18 383 | 14 910 | 8 946 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 40 983 | 52 856 |
| : | 4111 | 34 211 | 42 883 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 772 | 9 973 |
| - | 4120 | (36 543) | (45 775) |
| : | 4121 | (33 132) | (40 760) |
| () | 4122 | (1 507) | (1 197) |
| | 4123 | (45) | (65) |
| | 4124 | (0) | (47) |
| | 4129 | (1 859) | (3 706) |
| | 4100 | 4 440 | 7 081 |
| - | 4210 | 10 875 | 14 450 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 10 875 | 14 450 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 976) | (25 856) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 976) | (25 856) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 899 | (11 406) |
| | | | |
| - | 4310 | 7 194 | 17 515 |
| : | 4311 | 7 194 | 17 515 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (13 168) | (12 589) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (13 168) | (12 589) |
| | 4329 | (-) | (-) |
| | 4300 | (5 974) | 4 926 |
| | 4400 | (635) | 601 |
| | 4450 | 637 | 36 |

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| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
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