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|-----|---|-----|
| | | () |
| | 23.01.2026 0710099_2635251219_2024_000_20260123_cb8e8ea7-ac00-45a4-bb41-de1d1d62bf79 | |
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| | | () |
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| | 2635251219 | |
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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 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 3 024 | 3 021 | 1 780 |
| | 1220 | 0 | 46 | - |
| | 1230 | 7 948 | 9 833 | 14 141 |
| (| 1240 | - | - | - |
|) | 1250 | 5 | 2 | 1 |
| | 1260 | 737 | - | 45 |
| II | 1200 | 11 714 | 12 902 | 15 966 |
| | 1600 | 11 714 | 12 902 | 15 966 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 565 | 556 | 440 |
| | III | 1300 | 575 | 566 | 450 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 139 | 12 336 | 15 516 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 139 | 12 336 | 15 516 |
| | | 1700 | 11 714 | 12 902 | 15 966 |

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2024 .

| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 755 | 4 656 |
| | | 2120 | (428) | (3 126) |
| | () | 2100 | 327 | 1 530 |
| | | 2210 | (-) | (-) |
| | | 2220 | (304) | (1 343) |
| | () | 2200 | 23 | 187 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (11) | (42) |
| | () | 2300 | 12 | 145 |
| | 5 | 2410 | (3) | (29) |
| | ..: | 2411 | (3) | (29) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 9 | 116 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | () | 2910 | - | - |

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

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| 1. | | | | | | | | |
|---------------|-------------|------|----|-----|-----|-----|-----|-----|
| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | 3100 | 10 | (-) | - | - | 440 | 450 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 116 | 116 | |
| : | 3211 | | | | | 116 | 116 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | | - | - | |

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|-------------|-------------|-------------|-----------|------------|----------|----------|------------|
| | | | , | | | (| |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 10 | (-) | - | - | 556 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 9 | 9 |
| : | 3311 | | | | | 9 | 9 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 10 | (-) | - | - | 565 |
| | | | | | | | 575 |

2.

| | | | | 2023 . | |
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| | | 31 2022 . | | | 31 2023 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 450 | 116 | 0 | 566 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 450 | 116 | 0 | 566 |
| | (): | | | | |
| | 3401 | 440 | 116 | 0 | 556 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 440 | 116 | 0 | 556 |
| , | | (): | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2024 | | 31 2023 | 31 2022 . |
| | 3600 | 575 | | 566 | 450 |

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| | | 2024 . | 2023 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 377 | 4 455 |
| : | 4111 | 2 377 | 4 455 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 374) | (4 454) |
| : | 4121 | (1 409) | (3 098) |
| , | 4122 | (573) | (970) |
| | 4123 | (-) | (-) |
| | 4124 | (8) | (31) |
| | | (345) | - |
| | 4129 | (39) | (355) |
| | 4100 | 3 | 1 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2024 . | 2023 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 0 | 700 |
| : | 4311 | 0 | 700 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (700) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| , | | | |
| () | 4323 | (0) | (700) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | 3 | 1 |
| | 4450 | 2 | 1 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 | 2 |
| | 4490 | - | - |

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