

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 03.01.2026                                                                |     |
|       | 0710099_1803003770_2024_000_20260103_af0c3868-3999-40e2-bc77-a17d8e32f3e1 |     |
|       |                                                                           | :   |
|       |                                                                           | " " |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 03.01.2026                                                                |     |
|       | 1803003770                                                                |     |
|       | 182101001                                                                 |     |
|       | 79952904                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 12300                                                                     |     |
| 2     | 01.5                                                                      |     |
| ( )   | 427326,<br>, .2                                                           | ,   |
|       | — . —                                                                     |     |
| /     |                                                                           |     |
| /     |                                                                           |     |

1803003770  
182101001

**0710099**  
**0710001**

31            2024 .

| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>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        | 43 712        | 49 663        | 59 348        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>43 712</b> | <b>49 663</b> | <b>59 348</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 98 922         | 89 489         | 75 192         |
|           | 1220        | -              | -              | -              |
|           | 1230        | 40 286         | 36 344         | 34 730         |
| (         | 1240        | -              | -              | -              |
| )         | 1250        | 205            | 421            | 231            |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>139 413</b> | <b>126 254</b> | <b>110 153</b> |
|           | <b>1600</b> | <b>183 125</b> | <b>175 917</b> | <b>169 501</b> |

| <i>I</i>    |          |                  | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|----------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i> | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |          |                  |                      |                      |                      |
| ,           | (<br>),  | 1310             | 20                   | 20                   | 20                   |
| ,           | 1320     | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340     | 2 377            | 2 377                | 2 377                |                      |
| )           | (<br>)   | 1350             | -                    | -                    | -                    |
|             | 1360     | -                | -                    | -                    | -                    |
| (           | )        | 1370             | 144 299              | 134 001              | 125 788              |
| <b>III</b>  |          | 1300             | 146 696              | 136 398              | 128 185              |
| <b>IV.</b>  |          |                  |                      |                      |                      |
|             | 1410     | 0                | -                    | 921                  |                      |
|             | 1420     | -                | -                    | -                    | -                    |
|             | 1430     | -                | -                    | -                    | -                    |
|             | 1450     | 0                | 55                   | 3 175                |                      |
| <b>IV</b>   | 1400     | 0                | 55                   | 4 096                |                      |
| <b>V.</b>   |          |                  |                      |                      |                      |
|             | 1510     | 19 908           | 21 761               | 14 584               |                      |
|             | 1520     | 16 521           | 17 703               | 22 636               |                      |
|             | 1530     | -                | -                    | -                    | -                    |
|             | 1540     | -                | -                    | -                    | -                    |
|             | 1550     | -                | -                    | -                    | -                    |
| <b>V</b>    | 1500     | 36 429           | 39 464               | 37 220               |                      |
|             | 1700     | 183 125          | 175 917              | 169 501              |                      |

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2024 .

| 3 | 2     | 3    | 2024 .    | 2023 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 121 889   | 102 662  |
|   |       | 2120 | (107 625) | (94 380) |
|   | ( )   | 2100 | 14 264    | 8 282    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 14 264    | 8 282    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (0)       | (1 812)  |
|   |       | 2340 | 3 406     | 7 031    |
|   |       | 2350 | (7 371)   | (5 206)  |
|   | ( )   | 2300 | 10 299    | 8 295    |
|   | 5     | 2410 | (1)       | (82)     |
|   | ..:   | 2411 | (1)       | (82)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 10 298    | 8 213    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 10 298    | 8 213    |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 19.04.2019 . 61 " , 2  
11 02.07.2010 . 66 " , "  
12 "

|   |     |      | 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 | (-)    | (-)    |

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

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7 13

2024 .

| 1.            |               |      |    |     |       |       |         |         |
|---------------|---------------|------|----|-----|-------|-------|---------|---------|
|               |               |      | ,  |     |       |       | ( )     |         |
| 1             | 2             | 3    | 4  | 5   | 6     | 7     | 8       |         |
| <b>31</b>     | <b>2022 .</b> | 3100 | 20 | (-) | 2 377 | -     | 125 788 | 128 185 |
| <b>2023 .</b> |               |      |    |     |       |       |         |         |
| :             | 3210          | 0    | -  | -   | -     | 8 213 | 8 213   |         |
| :             | 3211          |      |    |     |       | 8 213 | 8 213   |         |
|               | 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>20</b> | <b>(-)</b> | <b>2 377</b> | <b>-</b> | <b>134 001</b> |
| <b>2024</b> | <b>.</b>    |             |           |            |              |          |                |
| :           | 3310        | 0           | -         | -          | -            | 10 298   | 10 298         |
| :           | 3311        |             |           |            |              | 10 298   | 10 298         |
|             | 3312        |             |           | -          |              | -        | -              |
| ,           | 3313        |             |           | -          |              | -        | -              |
|             | 3314        | -           | -         | -          |              |          | -              |
|             | 3315        | -           | -         | -          |              | -        |                |
|             | 3316        | -           | -         | -          | -            | -        | -              |
| :           | 3320        | (-)         | -         | (-)        | (-)          | (-)      | (-)            |
| :           | 3321        |             |           |            |              | (-)      | (-)            |
|             | 3322        |             |           | (-)        |              | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |              | (-)      | (-)            |
|             | 3324        | (-)         | -         | -          |              | -        | (-)            |
|             | 3325        | (-)         | -         | -          |              | -        | (-)            |
|             | 3326        | -           | -         | -          | -            | -        | (-)            |
|             | 3327        |             |           |            |              | (-)      | (-)            |
|             | 3330        |             |           | -          | -            | -        |                |
|             | 3340        |             |           |            | -            | -        |                |
| <b>31</b>   | <b>2024</b> | <b>3300</b> | <b>20</b> | <b>(-)</b> | <b>2 377</b> | <b>-</b> | <b>144 299</b> |
|             |             |             |           |            |              |          | <b>146 696</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 | 146 696   |              | 136 398   |      | 128 185      |

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2024 .

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 148 507   | 121 788   |
| : | 4111 | 129 210   | 112 760   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 19 297    | 9 028     |
| - | 4120 | (142 827) | (117 756) |
| : | 4121 | (99 802)  | (73 700)  |
| , | 4122 | (13 782)  | (11 940)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (85)      | (116)     |
|   | 4129 | (29 158)  | (32 000)  |
|   | 4100 | 5 680     | 4 032     |
| - | 4210 | -         | -         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (0)       | (1 660)   |

|         |      | 2024 .   | 2023 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (0)      | (1 660)  |
| ,       | 4229 | (-)      | (-)      |
| ,       | 4200 | 0        | (1 660)  |
| -       | 4310 | 14 139   | 34 555   |
| :       | 4311 | 14 139   | 34 555   |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| .       | 4319 | -        | -        |
| -       | 4320 | (20 035) | (36 737) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (18 679) | (34 611) |
| ,       |      |          |          |
|         | 4329 | (1 356)  | (2 126)  |
|         | 4300 | (5 896)  | (2 182)  |
|         | 4400 | (216)    | 190      |
|         | 4450 | 421      | 231      |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 205           | 421           |
|          | 4490     | -             | -             |

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