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| | () |
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| | 25.12.2025 |
| | 0710099_7325047276_2024_000_20251225_99fe5755-9cbf-485a-a9d5-b5fcd8d5978d |
| | : |
| | " " |
| | 25.12.2025 () |
| | 7325047276 |
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| 2 | 84.2 |
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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 | 240 | 60 | 101 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 920 | 444 | 400 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 160 | 504 | 501 |
| II. | | | | | |
| | | 1210 | 1 195 | 749 | 853 |
| | | 1220 | - | - | - |
| | | 1230 | 6 445 | 7 494 | 9 643 |
| | () | 1240 | 0 | - | 375 |
| | | 1250 | 11 133 | 11 731 | 11 486 |
| | | 1260 | 35 | 14 | 17 |
| | II | 1200 | 18 809 | 19 988 | 22 373 |
| | | 1600 | 19 968 | 20 492 | 22 873 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 19 314 | 19 924 | 22 291 |
| | III | 1300 | 19 324 | 19 934 | 22 301 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 367 | 328 | 322 |
| | | 1530 | - | - | - |
| | | 1540 | 278 | 230 | 250 |
| | | 1550 | - | - | - |
| | V | 1500 | 645 | 558 | 572 |
| | | 1700 | 19 968 | 20 492 | 22 873 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 753 | 14 070 |
| | | 2120 | (5 326) | (2 896) |
| | () | 2100 | 7 427 | 11 174 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 286) | (6 339) |
| | () | 2200 | 2 141 | 4 835 |
| | | 2310 | - | - |
| | | 2320 | 1 030 | 422 |
| | | 2330 | (-) | (-) |
| | | 2340 | 69 | 283 |
| | | 2350 | (978) | (2 247) |
| | () | 2300 | 2 262 | 3 293 |
| | 5 | 2410 | (436) | (487) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1) |
| | () | 2400 | 1 826 | 2 805 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 826 | 2 805 |

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

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 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 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2022 . | 3100 | 10 | (-) | - | - | 22 291 | 22 301 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 805 | 2 805 |
| : | 3211 | | | | | 2 805 | 2 805 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 172) | (5 172) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 172) | (5 172) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 10 | (-) | - | - | 19 924 | 19 934 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 825 | 1 825 |
| : | 3311 | | | | | 1 825 | 1 825 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 435) | (2 435) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 435) | (2 435) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 19 314 | 19 324 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 22 301 | 2 805 | (5 172) | 19 934 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 22 301 | 2 805 | (5 172) | 19 934 |
| (): | | | | | |
| | 3401 | 22 291 | 2 805 | (5 172) | 19 924 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 22 291 | 2 805 | (5 172) | 19 924 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 19 324 | 19 934 | 22 301 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 814 | 16 390 |
| : | 4111 | 13 516 | 15 885 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 298 | 505 |
| - | 4120 | (13 294) | (11 275) |
| : | 4121 | (7 929) | (6 345) |
| () | 4122 | (3 219) | (4 410) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 146) | (520) |
| | 4100 | 1 520 | 5 115 |
| - | 4210 | 0 | 375 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 375 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 375 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 118) | (5 245) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 118) | (5 172) |
| () , | 4323 | (-) | (-) |
| | 4329 | (0) | (73) |
| | 4300 | (2 118) | (5 245) |
| | 4400 | (598) | 245 |
| | 4450 | 11 731 | 11 486 |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 133 | 11 731 |
| | 4490 | - | - |

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