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| | | () |
| | 10.12.2025 | |
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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 | 145 358 | 168 395 | 154 716 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 760 | 760 | 4 094 |
| I | 1100 | 146 118 | 169 155 | 158 810 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 106 876 | 92 715 | 117 158 |
| | 1220 | 13 551 | 18 743 | 16 991 |
| | 1230 | 77 951 | 60 453 | 56 656 |
| (| 1240 | - | - | - |
|) | 1250 | 8 833 | 1 254 | 2 733 |
| | 1260 | - | - | - |
| II | 1200 | 207 211 | 173 165 | 193 538 |
| | 1600 | 353 329 | 342 320 | 352 348 |

| <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 | 256 175 | 235 708 | 212 223 |
| | III | 1300 | 256 185 | 235 718 | 212 233 |
| IV. | | | | | |
| | | 1410 | 18 509 | 26 483 | 16 610 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 509 | 26 483 | 16 610 |
| V. | | | | | |
| | | 1510 | 41 033 | 59 900 | 68 300 |
| | | 1520 | 37 602 | 20 219 | 55 205 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 78 635 | 80 119 | 123 505 |
| | | 1700 | 353 329 | 342 320 | 352 348 |

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2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 243 295 | 289 632 |
| | | 2120 | (185 233) | (247 156) |
| | () | 2100 | 58 062 | 42 476 |
| | | 2210 | (675) | (1 576) |
| | | 2220 | (20 725) | (16 019) |
| | () | 2200 | 36 662 | 24 881 |
| | | 2310 | - | - |
| | | 2320 | 23 | 19 |
| | | 2330 | (4 642) | (4 698) |
| | | 2340 | 15 681 | 18 969 |
| | | 2350 | (23 584) | (14 885) |
| | () | 2300 | 24 140 | 24 286 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 673) | (801) |
| | () | 2400 | 20 467 | 23 485 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 467 | 23 485 |

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

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| | | | 2024 . | 2023 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 1. | | | | | | | | |
|---------------|---------------|------|----|-----|-----|--------|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 . | 3100 | 10 | (-) | - | - | 212 223 | 212 233 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 23 485 | 23 485 | |
| : | 3211 | | | | | 23 485 | 23 485 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 10 | (-) | - | - | 235 708 |
| 2024 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 20 467 | 20 467 |
| : | 3311 | | | | | 20 467 | 20 467 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2024 | 3300 | 10 | (-) | - | - | 256 175 |
| | | | | | | | 256 185 |

2.

| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2024 | 31 . . | 2023 | 31 2022 . |
| | 3600 | 256 185 | | 235 718 | | 212 233 |

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| | | 2024 . | 2023 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 234 424 | 315 970 |
| : | 4111 | 227 573 | 299 600 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 851 | 16 370 |
| - | 4120 | (198 604) | (318 922) |
| : | 4121 | (88 189) | (221 828) |
| , | 4122 | (38 811) | (39 826) |
| | 4123 | (4 642) | (4 698) |
| | 4124 | (-) | (-) |
| | 4129 | (66 962) | (52 570) |
| | 4100 | 35 820 | (2 952) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 400) | (-) |

| | | 2024 . | 2023 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (1 400) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (1 400) | - |
| | | | |
| - | 4310 | 56 286 | 103 925 |
| : | 4311 | 56 286 | 103 925 |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (83 127) | (102 452) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (83 127) | (102 452) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (26 841) | 1 473 |
| | 4400 | 7 579 | (1 479) |
| | | | |
| | 4450 | 1 254 | 2 733 |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 833 | 1 254 |
| | 4490 | - | - |

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