

|   |   |     |
|---|---|-----|
|   | ( )   | ( ) |
|   | 27.12.2025  |     |
|   | 0710099_7802146247_2024_000_20251227_d3c0454f-8e8f-4677-8734-5a6909f9989f | :   |
|   |   | " " |
|   |   |     |
|   |   | ( ) |
|   | 27.12.2025  |     |
|   |   |     |
|   | 7802146247  |     |
|   | 781401001   |     |
|   | 54180323  |     |
|   | ( ) 16  |     |
|   | - ( ) 12300   |     |
|   | 2 68.2  |     |
|   | ( ) 197349, - , , 21 ,  |     |
|   | <u>          </u>   |     |
|   |   |     |
| / | " "   | -   |
|   | 7802111371  |     |
| / | 1027801564450   |     |

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**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        | 517 963        | 539 283        | 561 818        |
|          |             | 517 963        | 539 283        | 561 818        |
|          |             | 0              | -              | -              |
|          | 1160        | -              | -              | -              |
|          | 1170        | -              | -              | -              |
|          | 1180        | 97 155         | 82 672         | 87 416         |
|          | 1190        | -              | -              | -              |
| <b>I</b> | <b>1100</b> | <b>615 118</b> | <b>621 955</b> | <b>649 234</b> |

**II.**

|  |      |     |     |       |
|--|------|-----|-----|-------|
|  | 1210 | 926 | 926 | 936   |
|  | 1    | 1   | 1   | 11    |
|  | 925  | 925 | 925 | 925   |
|  | 1220 | 141 | -   | 2 341 |
|  |      | 141 | -   | -     |
|  |      | 0   | -   | 2 341 |

| <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>             |
|           |          | 1230     | 228 413              | 24 099               | 45 329               |
|           |          |          | 220 543              | 372                  | 3 110                |
|           |          |          | 2 574                | 2 240                | 16 648               |
|           |          |          | 4 289                | 2 215                | -                    |
|           |          |          | 0                    | 4                    | -                    |
|           |          |          | 250                  | -                    | -                    |
|           |          |          | 109                  | 18 675               | 25 105               |
|           |          |          | 647                  | 595                  | 466                  |
|           | (<br>))  | 1240     | 487 000              | 709 000              | 717 013              |
|           |          | 1250     | 32 111               | 140 626              | 50 758               |
|           |          | 1260     | -                    | -                    | -                    |
| <b>II</b> |          | 1200     | 748 591              | 874 651              | 816 377              |
|           |          | 1600     | 1 363 709            | 1 496 606            | 1 465 611            |

### III.

|            |              |      |                  |           |           |
|------------|--------------|------|------------------|-----------|-----------|
|            | (<br>),<br>) | 1310 | 1 200 000        | 1 200 000 | 1 200 000 |
|            | ,            | 1320 | (-) <sup>2</sup> | (-)       | (-)       |
|            |              | 1340 | -                | -         | -         |
|            | (<br>))      | 1350 | -                | -         | -         |
|            |              | 1360 | -                | -         | -         |
| (<br>))    |              | 1370 | 132 470          | 271 781   | 234 870   |
| <b>III</b> |              | 1300 | 1 332 470        | 1 471 781 | 1 434 870 |

### IV.

|  |  |      |       |       |   |
|--|--|------|-------|-------|---|
|  |  | 1410 | -     | -     | - |
|  |  | 1420 | 5 425 | 4 184 | - |
|  |  | 1430 | -     | -     | - |
|  |  | 1450 | -     | -     | - |

| <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>IV</b> | 1400     | 5 425                | 4 184                | 0                    |
|          | <b>V.</b> |          |                      |                      |                      |
|          |           | 1510     | -                    | -                    | -                    |
|          |           | 1520     | 23 455               | 18 517               | 28 618               |
|          |           |          | 440                  | 801                  | 5 924                |
|          |           |          | 9 463                | 8 733                | 10 931               |
|          |           |          | 13 276               | 8 174                | 3 697                |
|          |           |          | 103                  | 87                   | -                    |
|          |           |          | 169                  | -                    | -                    |
|          |           |          | 4                    | -                    | 1                    |
|          |           |          | 0                    | 723                  | 8 065                |
|          |           | 1530     | -                    | -                    | -                    |
|          |           | 1540     | 2 359                | 2 124                | 2 123                |
|          |           |          | 2 359                | 2 124                | 2 123                |
|          |           | 1550     | -                    | -                    | -                    |
|          | <b>V</b>  | 1500     | 25 814               | 20 641               | 30 741               |
|          |           | 1700     | 1 363 709            | 1 496 606            | 1 465 611            |

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2024 .

| <i>3</i> |              |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 134 732       | 145 360       |
|          |              | 2120     | (52 581)      | (52 920)      |
|          | ( )          | 2100     | 82 151        | 92 440        |
|          |              | 2210     | (-)           | (-)           |
|          |              | 2220     | (29 743)      | (38 453)      |
|          | ( )          | 2200     | 52 408        | 53 987        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 39            | 578           |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 21            | 83            |
|          |              | 2350     | (138)         | (4 085)       |
|          | ( )          | 2300     | 52 330        | 50 563        |
|          | <i>5</i>     | 2410     | 8 359         | (13 652)      |
|          | ..:          | 2411     | (4 883)       | (4 725)       |
|          |              | 2412     | 13 242        | (8 928)       |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 60 689        | 36 911        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 60 689        | 36 911        |

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

2024

2

19.04.2019 . 61 "

02.07.2010 . 66 "

|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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 | (-)    | (-)    |

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7 14

| <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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2024 .

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|               |             |             | ,                |            |          |          | (<br>)         |                  |
|---------------|-------------|-------------|------------------|------------|----------|----------|----------------|------------------|
| 1             | 2           | 3           | 4                | 5          | 6        | 7        | 8              |                  |
| <b>31</b>     | <b>2022</b> | <b>3100</b> | <b>1 200 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>234 870</b> | <b>1 434 870</b> |
| <b>2023 .</b> |             |             |                  |            |          |          |                |                  |
| :             | 3210        | 0           | -                | -          | -        | -        | 36 911         | 36 911           |
| :             | 3211        |             |                  |            |          |          | 36 911         | 36 911           |
|               | 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                |
| <b>31</b>   | <b>2023</b> | <b>3200</b> | <b>1 200 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b>  | <b>271 781</b>   |
| <b>2024</b> | .           |             |                  |            |          |           |                  |
| :           | 3310        | 0           | -                | -          | -        | 60 689    | 60 689           |
| :           | 3311        |             |                  |            |          | 60 689    | 60 689           |
|             | 3312        |             |                  | -          |          | -         | -                |
| ,           | 3313        |             |                  | -          |          | -         | -                |
|             | 3314        | -           | -                | -          |          |           | -                |
|             | 3315        | -           | -                | -          |          | -         |                  |
|             | 3316        | -           | -                | -          | -        | -         | -                |
| :           | 3320        | (0)         | -                | (-)        | (-)      | (200 000) | (200 000)        |
| :           | 3321        |             |                  |            |          | (-)       | (-)              |
|             | 3322        |             |                  | (-)        |          | (-)       | (-)              |
| ,           | 3323        |             |                  | (-)        |          | (-)       | (-)              |
|             | 3324        | (-)         | -                | -          |          | -         | (-)              |
|             | 3325        | (-)         | -                | -          |          | -         | (-)              |
|             | 3326        | -           | -                | -          | -        | -         | (-)              |
|             | 3327        |             |                  |            |          | (200 000) | (200 000)        |
|             | 3330        |             |                  | -          | -        | -         |                  |
|             | 3340        |             |                  |            | -        | -         |                  |
| <b>31</b>   | <b>2024</b> | <b>3300</b> | <b>1 200 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b>  | <b>132 470</b>   |
|             |             |             |                  |            |          |           | <b>1 332 470</b> |

2.

|     |      |              | 31<br>2022 . | 2023 .       |           | 31<br>2023 |
|-----|------|--------------|--------------|--------------|-----------|------------|
|     |      |              |              | ( )          |           | .          |
| I   | 2    | 3            | 4            | 5            | 6         |            |
| - : | 3400 | 1 434 870    | 36 911       | 0            | 1 471 781 |            |
| :   | 3410 | -            | -            | -            | -         |            |
|     | 3420 | -            | -            | -            | -         |            |
|     | 3500 | 1 434 870    | 36 911       | 0            | 1 471 781 |            |
|     | ( ): |              |              |              |           |            |
|     | 3401 | 234 870      | 36 911       | 0            | 271 781   |            |
| :   | 3411 | -            | -            | -            | -         |            |
|     | 3421 | -            | -            | -            | -         |            |
|     | 3501 | 234 870      | 36 911       | 0            | 271 781   |            |
| ,   | ( ): |              |              |              |           |            |
|     | 3402 | -            | -            | -            | -         |            |
| :   | 3412 | -            | -            | -            | -         |            |
|     | 3422 | -            | -            | -            | -         |            |
|     | 3502 | -            | -            | -            | -         |            |
|     | 3.   |              |              |              |           |            |
|     |      | 31<br>. 2024 | 31<br>. 2023 | 31<br>2022 . |           |            |
|     | 3600 | 1 332 470    | 1 471 781    | 1 434 870    |           |            |

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2024 .

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 135 753   | 186 744   |
| : | 4111 | 135 673   | 159 940   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 80        | 26 804    |
| - | 4120 | (284 628) | (108 209) |
| : | 4121 | (216 122) | (45 261)  |
| , | 4122 | (7 067)   | (19 182)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (0)       | (7 377)   |
|   | 4129 | (61 439)  | (36 389)  |
|   | 4100 | (148 875) | 78 535    |
| - | 4210 | 240 859   | 11 479    |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| , | 4213 | 240 859   | 11 479    |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (500)     | (147)     |

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|         |      | 2024 .    | 2023 . |
|---------|------|-----------|--------|
| 1       | 2    | 3         | 4      |
| :       |      |           |        |
| ,       | 4221 | (-)       | (-)    |
| ,       |      |           |        |
| ( )     | 4222 | (-)       | (-)    |
|         |      |           |        |
| ( ),    | 4223 | (500)     | (147)  |
|         |      |           |        |
| ,       | 4224 | (-)       | (-)    |
|         |      |           |        |
|         | 4229 | (-)       | (-)    |
|         |      |           |        |
|         | 4200 | 240 359   | 11 332 |
| -       | 4310 | -         | -      |
| :       | 4311 | -         | -      |
|         |      |           |        |
| ( )     | 4312 | -         | -      |
| ,       | 4313 | -         | -      |
| ,       | 4314 | -         | -      |
| .       | 4319 | -         | -      |
| -       | 4320 | (200 000) | (-)    |
| :       |      |           |        |
| ( ( ) ) | 4321 | (-)       | (-)    |
|         |      |           |        |
| ( )     | 4322 | (200 000) | (-)    |
|         |      |           |        |
| ( )     | 4323 | (-)       | (-)    |
| ,       |      |           |        |
|         | 4329 | (-)       | (-)    |
|         | 4300 | (200 000) | -      |
|         | 4400 | (108 516) | 89 867 |
|         | 4450 | 140 626   | 50 758 |

|          |          | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 32 110        | 140 625       |
|          | 4490     | -             | -             |

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